

Fill in this information to identify the case:

Debtor name The Kane CompanyUnited States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/22/2016

x John M. Kane
Signature of individual signing on behalf of debtor

John M. Kane
Printed name

Chairman
Position or relationship to debtor

Fill in this information to identify the case:Debtor name **The Kane Company**United States Bankruptcy Court for the: **DISTRICT OF MARYLAND**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 15,772,617.92
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 15,772,617.92

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 2,340,763.25
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 233,434.37
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 6,260,817.74
4. Total liabilities Lines 2 + 3a + 3b	\$ 8,835,015.36

Fill in this information to identify the case:Debtor name **The Kane Company**United States Bankruptcy Court for the: **DISTRICT OF MARYLAND**

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☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. See List of Bank Accounts Attached**\$0.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$0.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. Security Deposit - Kane Way**\$51,226.25****7.2. RCM&D - Collateral for Workers Compensation****\$1,932,993.04****7.3. Security Deposit - Lanham warehouse - Perseus****\$440,000.00**

Debtor The Kane Company
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7.4. Prince George's Loan \$1,500.007.5. Security Deposit - 5902 Farrington Avenue, Alexandria \$38,469.937.6. Deposit - UPS \$900.007.7. Deposit - Dominion \$1,962.007.8. Deposit - Pepco \$975.007.9. Security Deposit - Northlake - Richmond facility \$21,559.418. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$2,489,585.63**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. **Accounts receivable**11a. 90 days old or less: 4,942,436.67 - 0.00 = \$4,942,436.67
face amount doubtful or uncollectible accounts11b. Over 90 days old: 990,631.62 - 0.00 = \$990,631.62
face amount doubtful or uncollectible accounts12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$5,933,068.29**Part 4: Investments**

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
- ☒ Yes Fill in the information below.

Debtor The Kane Company
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			Valuation method used for current value	Current value of debtor's interest
14.	Mutual funds or publicly traded stocks not included in Part 1 Name of fund or stock:			
15.	Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture Name of entity:	% of ownership		
15.1.	<u>Office Movers, Inc.</u>	<u>100</u> %		<u>Unknown</u>
15.2.	<u>Kane Office Archives, LLC</u>	<u>100</u> %		<u>Unknown</u>
15.3.	<u>Kane 3PL, LLC</u>	<u>100</u> %		<u>Unknown</u>
15.4.	<u>Office Shredding, LLC</u>	<u>100</u> %		<u>Unknown</u>
15.5.	<u>eCyclers, LLC</u>	<u>100</u> %		<u>\$0.00</u>
15.6.	<u>Kane Healthcare Relocation, LLC (f/k/a Kane Hospital Relocation Services, LLC)</u>	<u>100</u> %		<u>\$0.00</u>
15.7.	<u>Circle K-1 Realty, LLC</u>	<u>100</u> %		<u>\$0.00</u>
15.8.	<u>Commercial Movers, Inc.</u>	<u>100</u> %		<u>\$0.00</u>
15.9.	<u>Washington Office Movers, Inc.</u>	<u>100</u> %		<u>\$0.00</u>
15.10.	<u>Baltimore Office Movers, Inc.</u>	<u>100</u> %		<u>\$0.00</u>
15.11.	<u>Intermodal</u>	<u>100</u> %		<u>\$0.00</u>
15.12.	<u>Swoosh K, Inc.</u>	<u>100</u> %		<u>\$0.00</u>

Debtor The Kane Company Case number (If known) _____
 Name

15.13	<u>Circle K2 LP</u>	<u>100</u>	%		<u>\$0.00</u>
15.14	<u>Kane Office Installers of New Jersey, LLC</u>	<u>100</u>	%		<u>\$0.00</u>
15.15	<u>Moving Services (formerly Quality Labor)</u>	<u>100</u>	%		<u>\$0.00</u>
15.16	<u>Kane Office Staffing, Inc. (formerly MSL)</u>	<u>100</u>	%		<u>\$0.00</u>
15.17	<u>Kane Office Installers, Inc. (Formerly MFI)</u>	<u>100</u>	%		<u>\$0.00</u>
15.18	<u>Kane Home Moving & Storage, LLC</u>	<u>100</u>	%		<u>\$0.00</u>
15.19	<u>Kane Office Furniture, LLC</u>	<u>100</u>	%		<u>\$0.00</u>

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**
 Describe:

17. **Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Name

39. **Office furniture**40. **Office fixtures**41. **Office equipment, including all computer equipment and communication systems equipment and software**
Property and Equipment - See Attached**\$0.00****Unknown**42. **Collectibles** *Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles*43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$0.0044. **Is a depreciation schedule available for any of the property listed in Part 7?**☒ No☐ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**☐ No. Go to Part 9.☒ Yes Fill in the information below.**General description**

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

Net book value of debtor's interest
(Where available)**Valuation method used for current value****Current value of debtor's interest**47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**47.1. **See Equipment Listed in Response to No. 41****Unknown****Unknown**48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$0.0052. **Is a depreciation schedule available for any of the property listed in Part 8?**☒ No☐ Yes53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No☐ Yes**Part 9: Real property**

Debtor The Kane Company
Name

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54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 6500 Kane Way Elkridge, MD 21075	Leased	Unknown		Unknown
55.2. 17775 Main Street, Ste. 104 Dumfries, VA 22025	Leased	Unknown		Unknown
55.3. 5902 Farrington Avenue Alexandria, VA 22304	Leased	Unknown		Unknown
55.4. 11810 Lakeridge Parkway Ashland, VA 23005	Leased	Unknown		Unknown
55.5. 10100 Willowdale Road Lanham, MD 20706	Leased	Unknown		Unknown

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
- ☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
- ☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

Debtor The Kane Company
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Case number (If known) _____

- ☐ No. Go to Part 12.
- ☒ Yes Fill in the information below.

Current value of
debtor's interest

71.	Notes receivable Description (include name of obligor) Shareholder loan to pay S Corp Taxes	<u>7,349,964.00</u>	-	<u>0.00</u>	=	<u>\$7,349,964.00</u>
		Total face amount		doubtful or uncollectible amount		

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples:* Season tickets, country club membership

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$7,349,964.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

Debtor **The Kane Company**
Name

Case number (If known)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$0.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$2,489,585.63	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$5,933,068.29	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$7,349,964.00	
91. Total. Add lines 80 through 90 for each column	\$15,772,617.92	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$15,772,617.92

Attachment to Schedule B - Bank Accounts

Financial Institution	Account Name	Account Number (last 4 digits)	Balance as of 12/19/16	Balance as of 12/22/16
PNC	The Kane Company	2424	\$0.00	\$0.00
PNC	Office Movers Inc.	2627	\$129,712.78	\$0.00
PNC	Circle K 1 Realty Inc	0114	\$100.00	\$0.00
PNC	Kane 3 PL, LLC	0576	\$569,583.84	\$0.00
PNC	The Kane Company	7564	-\$287,344.61	\$0.00
PNC	Office Shredding LLC	0987	\$3,433.31	\$0.00
PNC	Office Shredding LLC	1824	\$76.21	\$0.00
PNC	Office Movers Inc.	1832	-\$2,513.56	\$0.00
PNC	Kane 3PL LLC	1867	\$357,111.39	\$0.00
PNC	The Kane Co	5732	\$0.00	\$0.00
PNC	Kane Office Archives LLC	9091	\$0.00	\$0.00
PNC	Kane Office Archives LLC	9104	\$0.00	\$0.00
PNC	Moving Services Inc	4556	\$0.00	\$0.00
PNC	Office Installers, Inc	0085	\$4,216.05	\$0.00
PNC	Office Installers, Inc	1859	\$0.00	\$0.00
PNC	Moving Services Inc	1875	\$0.00	\$0.00

Upon the Debtors' information and belief, the Debtors' primary secured lender swept the bank accounts prior to the commencement of these Chapter 7 cases

Trailers

Unit	Year	Make	Model	Tag	State	Body Size	VIN	Condition
300	1995	Fruehauf		1189157	ME	48'	1H2V04822SE003367	fair condition for age
301	1994	Strick		1189161	ME	48'	1S12E848XRD363611	Severe rust
302	1994	Midland		1189160	ME	48'	1NNVA4822RM206928	fair condition for age
303	1995	Fruehauf		1189158	ME	48'	1H2V04823SE003555	fair condition for age
304	1995	Fruehauf		1189159	ME	48'	1H2V0482XSE003715	fair condition for age
305	1995	Fruehauf		1189162	ME	48'	1H2V04828SE003356	fair condition for age
306	1994	Fruehauf		1258190	ME	48'	1H2V04829RE048235	fair condition for age
307	1995	Fruehauf		1258191	ME	48'	1H2V04826SE003534	fair condition for age
308	1995	Fruehauf		1258193	ME	48'	1H2V04822SE003627	fair condition for age
309	1996	Dorsey		1258194	ME	48'	1DTV11Z29T240361	fair condition for age
310	1994	Monon		1266030	ME	48'	1NNVA4826RM206902	broken landing gear
311	1999	Trailmobile		1260435	ME	48'	1PT01AAH0Y9002540	fair condition for age
340	79	Fruehauf	FG8F245	342325G	MD	Slider 45'	FG8F245HPZ604812	aged, rust on frame
342	82	Fruehauf	FG8F245	342322G	MD	Slider 45'	1H2V04526CC008802	aged, rust on frame
343	82	Fruehauf	FG8F245	342323G	MD	Slider 45'	1H2V04528CC008803	aged, rust on frame
344	82	Fruehauf	FG8F245	342321G	MD	Slider 45'	1H2V04524CC008801	aged, rust on frame
345	82	Fruehauf	FG8F245	342324G	MD	Slider 45'	1H2V0452XCC008804	aged, rust on frame
348	78	Fruehauf	FG8F245	342326G	MD	Slider 45'	HPY602112	aged, rust on frame
349	78	Fruehauf	FG8F245	342327G	MD	Slider 45'	HPY602113	aged, rust on frame
350	85	Fruehauf	FG8F245	342339G	MD	Slider 45'	1H2V04521FH038801	aged, rust on frame
351	85	Fruehauf	FG8F245	342320G	MD	Slider 45'	1H2V04523FH038802	aged, rust on frame
352	85	Fruehauf	FG8F245	342319G	MD	Slider 45'	1H2V04525FH038803	aged, rust on frame
358	73	Fruehauf	FG8F245	342318G	MD	Slider 45'	HPP436341	aged, rust on frame
360	96	Fruehauf	FBLP8NT248	477866G	MD	Slider 48'	1H2V04820TE034103	fair condition for age
361	96	Fruehauf	FBLP8NT248	477868G	MD	Slider 48'	1H2V04827TE034101	fair condition for age
362	96	Fruehauf	FBLP8NT248	477863G	MD	Slider 48'	1H2V04826TE034106	fair condition for age
363	96	Fruehauf	FBLP8NT248	558975G	MD	Slider 48'	1H2V04829TE034102	fair condition for age
364	96	Fruehauf	FBLP8NT248	477865G	MD	Slider 48'	1H2V04820TE034104	fair condition for age
365	96	Fruehauf	FBLP8NT248	477864G	MD	Slider 48'	1H2V04824TE034105	fair condition for age
366	96	Fruehauf	FBLP8NT248	342201G	MD	Slider 48'	1H2V0482XTE034108	fair condition for age
367	96	Fruehauf	FBLP8NT248	477862G	MD	Slider 48' & AR	1H2V00828TE034107	fair condition for age
368	98	Wabash	N/A	68844TR	VA	Slider 48' & AR	1JJV482W0WL493381	fair condition for age
369	98	Wabash	N/A	68845TR	VA	Slider 48' & AR	1JJV482W2WL493382	fair condition for age
370	98	Wabash	N/A	68846TR	VA	Slider 48' & AR	1JJV482W4WL493383	fair condition for age
371	98	Wabash	N/A	68847TR	VA	Slider 48' & AR	1JJV482W6WL493384	fair condition for age
372	98	Wabash	N/A	68848TR	VA	Slider 48' w/LG & AR	1JJV482W8WL493385	fair condition for age
373	98	Wabash	N/A	68849TR	VA	Slider 48' w/LG & AR	1JJV482WXWL493386	fair condition for age
1412	1996	Dorsey		1757536	ME		1DTX11Z26TA240382	fair condition for age
1413	1995	Utility		1757537	ME	48'	1UYVS2486SC572205	fair condition for age
1414	1994	Dorsey		1260476	ME	48'	1DTV11Z28RA216139	fair condition for age
1415	1994	Monon		1757539	ME	48'	1NNVA4825RM206888	fair condition for age
1416	1994	Monon		1757540	ME	48'	1NNVA4822RM206900	fair condition for age
1417	1994	Dorsey		1268853	ME	48'	1DRV11Z24RA216039	fair condition for age
1419	1993	Strick		1757542	ME	48'	1S12E9480PE359760	fair condition for age
1420	1994	Monon		1757543	ME	48'	1NNVA4821RM206872	fair condition for age

Trailers

Unit	Year	Make	Model	Tag	State	Body Size	VIN	Condition
1422	1994	Monon		1274723	ME	48'	1NNVA4829RM206862	fair condition for age
1423		Kentucky		1757546	ME	48' w/railgate	1KKVA4826TL106414	fair condition for age
1424	1994	Monon		1757547	ME	48'	1NNVA482XRM206918	fair condition for age
1425	1997	Hyundai		1274504	ME	48' w/railgate	3H3V482C2VT004046	fair condition for age
1426	1993	Strick		1275304	ME	48'	1S12E948XPD357455	fair condition for age
1427	1994	Monon		1757550	ME	48'	1NNVA4822RM206864	broken, landing gear
1428	1994	Dorsey		1757551	ME	48'	1DTV11Z20RA219052	fair condition for age
1429	1996	Trailmobile		1757552	ME	48'	1PT01JAH8T9004448	fair condition for age
1430	1994	Dorsey		1275599	ME	48'	1DTV11Z24RA219300	fair condition for age
1431	1993	Dorsey		1757587	ME	48'	1DTV11Z24PA215907	fair condition for age
1432	1994	Dorsey		1757554	ME	48'	1DTV11Z24RA219295	severe rust
1433								Delaware
1434	1994	Dorsey		1757555	ME	48'	1DTV11Z21RA219478	fair condition for age
1435	1993	Dorsey		1282382	ME	48'	1DTVAAZ22PA215906	fair condition for age
1436	1998	Manac		1757557	ME	48'	2M592146XW1053130	fair condition for age
1437	1994	Kentucky		1757558	ME	48'	1KKVA4828RL098289	fair condition for age
1438	1994	Dorsey		1757559	ME	48'	1DTV11Z20RA219164	fair condition for age
1439	1994	Dorsey		1757560	ME	48'	1DTV11Z27RA219226	fair condition for age
1440	1994	Monon		1757561	ME	48'	1NNVA4822RM206833	fair condition for age
1441	1994	Dorsey		1284227	ME	48'	1DTV11Z23RA219112	severe rust
1442	1994	Kentucky		1757563	ME	48'	1KKVA4322RL098286	fair condition for age
1443	1994	Kentucky		1757564	ME	48'	1KKVA4827RL098297	fair condition for age
1444	1994	Kentucky		1757565	ME	48'	1KKVA4827RL098302	fair condition for age
1445	1994	Kentucky		1757566	ME	48'	1KKVA4825RL098301	fair condition for age
1446	1995	Fruehauf		1757567	ME	48'	1H2V04820SE003304	fair condition for age
1447	1994	Fruehauf		1757568	ME	48'	1H2V04827SE003686	severe rust
1448	1994	Dorsey		1757569	ME	48'	1DTV11Z24RA219085	fair condition for age
1449	1993	Kentucky		1757570	ME	48'	1KKVA482ORL098285	fair condition for age
1450	1994	Kentucky		1757571	ME	48'	1KKVA4827RL098283	fair condition for age
1451	1993	Kentucky		1757572	ME	48'	1KKVA4824RL098306	fair condition for age
1452	1994	Kentucky		1757573	ME	48'	1KKVA4823RL098295	fair condition for age
1453	1994	Trailmobile		1757574	ME	48'	1PT01FAHXR9005011	fair condition for age
1454	1994	Kentucky		1757575	ME	48'	1KKVA482XRL098293	fair condition for age
1455	1994	Kentucky		1757576	ME	48'	1KKVA4829RL098303	fair condition for age
1456	1993	Kentucky		1757577	ME	48'	1KKVA4826RL098291	fair condition for age
1457	1994	Strick		1757578	ME	48'	1S12E8488RD363736	fair condition for age
1458	1994	Kentucky		1757579	ME	48'	1KKVA4825RL098296	fair condition for age
1459	1993	Strick		1757580	ME	48'	1S12E8580RD36715	fair condition for age

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ASSET ID 2 LEASEHOLDS							
KANLH2012001	BARNES GRINDER	7.0 6/25/12 B A SL	53	4,949.00		1,871.74	3,077.26
KANLH2003001	JMK HOME OFFICE	5.0 7/01/03 B F SL	60	8,750.00		.00	8,750.00
KANLH2003002	JMK HOME OFFICE	3.0 10/31/03 B F SL	36	5,280.00		.00	5,280.00
KANLH2003003	JMK HOME OFFICE	3.0 11/30/03 B F SL	36	1,732.50		.00	1,732.50
KANLH2003004	JMK HOME OFFICE	3.0 11/30/03 B F SL	36	1,126.85		.00	1,126.85
KANLH2003005	KANEMAY SOIL FOR BLDG	15.0 11/01/04 B A SL	144	41,993.00		8,395.43	33,597.57
KANLH2004001	KANEMAY SITE PLANS	15.0 11/01/04 B A SL	144	3,797.24		758.76	3,038.48
KANLH2004002	KANEMAY BLDG DRAWING	15.0 11/01/04 B A SL	144	430.42		86.25	344.17
KANLH2004003	KANEMAY SOIL HAULING	15.0 11/01/04 B A SL	144	52,669.00		10,530.55	42,138.45
KANLH2004004	KANEMAY IT CABLING	15.0 11/01/04 B A SL	144	29,654.89		5,928.80	23,726.09
KANLH2004005	SECURITY SYSTEM DEP	5.0 11/01/04 B F SL	60	3,346.00		.00	3,346.00
KANLH2004006	KANEMAY SOIL/SEWER	15.0 11/01/04 B A SL	144	147,223.00		29,438.29	117,784.71
KANLH2004007	CHN LNK FENCE KANEMAY	5.0 11/01/04 B F SL	60	1,615.00		.00	1,615.00
KANLH2004008	SECURITY SYSTEM	5.0 11/01/04 B F SL	60	9,632.00		.00	9,632.00
KANLH2004009	BLDG SIGNS & EQUIPMT	5.0 11/01/04 B F SL	60	4,491.00		.00	4,491.00
KANLH2004010	PAINTING-KANEMAY BLD	5.0 11/01/04 B F SL	60	8,500.00		.00	8,500.00
KANLH2004011	DIRECTV SYSTEM	3.0 11/01/04 B F SL	36	2,527.33		.00	2,527.33
KANLH2004013	LETTERING FOR KANEMAY	3.0 11/01/04 B F SL	36	1,309.35		.00	1,309.35
KANLH2004014	KANEMAY OFF FINISHES	5.0 12/30/04 B F SL	60	284,174.00		.00	284,174.00
KANLH2004015	FENCE	5.0 12/30/04 B F SL	60	3,230.00		.00	3,230.00
KANLH2005001	TELECOM SYSTEM	5.0 12/30/04 B F SL	60	51,358.59		.00	51,358.59
KANLH2005002	KANE WAY BUILDOUT	5.0 1/20/05 B F SL	60	42,480.00		.00	42,480.00
KANLH2005003	KANE WAY	5.0 2/17/05 B F SL	60	42,480.00		.00	42,480.00
KANLH2005004	KANE WAY	5.0 4/04/05 B F SL	60	18,869.34		.00	18,869.34
KANLH2006001	KANE WAY PROJECT	15.0 8/09/05 B A SL	135	7,379.74		1,854.41	5,525.33
KANLH2006002	REPLACEMENT FIREPLCE	5.0 6/20/06 B F SL	60	5,635.00		.00	5,635.00
KANLH2006003	DEPOSIT ON SPRINKLER	5.0 8/09/06 B F SL	60	16,000.00		.00	16,000.00
KANLH2006004	OMI SIGN AT CORP	5.0 8/14/06 B F SL	60	14,012.50		.00	14,012.50
KANLH2006005	CONCRETE WORK	5.0 10/31/06 B F SL	60	11,800.80		.00	11,800.80
KANLH2006006	MAT/LABOR FOR DOCKS	5.0 11/28/06 B F SL	60	29,280.00		.00	29,280.00
KANLH2006007	MAT/LABOR FOR DOCKS	5.0 11/30/06 B F SL	60	16,892.79		.00	16,892.79
KANLH2006008	PROM NOTE C&S MEADOW	5.0 12/20/06 B F SL	60	11,705.94		.00	11,705.94
KANLH2007001	DATA CABLES & LABOR	5.0 8/09/07 B F SL	60	23,608.66		.00	23,608.66
KANLH2008001	PARKING LOT PROJECT	3.0 4/30/08 B F SL	36	5,994.51		.00	5,994.51
KANLH2008002	PARKING LOT PROJECT	5.0 6/30/08 B F SL	60	16,192.82		.00	16,192.82
KANLH2008003	POLE LIGHTING	5.0 6/30/08 B F SL	60	1,960.00		.00	1,960.00
KANLH2008004	PARKING LOT PROJECT	5.0 6/30/08 B F SL	60	48,545.00		.00	48,545.00
KANLH2008005	LANDSCAPING	5.0 7/31/08 B F SL	60	2,812.00		.00	2,812.00
LEASEHOLDS TOTALS		B		983,438.27		58,864.23	924,574.04
ASSET ID 2 MISC EQUIP							
KANEME2011001	SANBOX SWITCHES	5.0 12/01/11 B A SL	59	4,770.00		79.35	4,690.65
KANEME2011002	TWO CATALYST SWITCHS	5.0 12/01/11 B A SL	59	6,904.11		114.85	6,789.26
KANEME2011003	HP SERVER 602VW	5.0 12/01/11 B A SL	59	12,508.07		208.07	12,299.93
KANEME2011004	HP SERVER 602VY	5.0 12/01/11 B A SL	59	12,280.10		204.28	12,075.82

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VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE	D A S C METHOD	DEPRC	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION		
KANEME2011005	HP SERVER 602W2	5.0 12/01/11 B A SL		59	12,280.10		204.28	12,075.82		
KANEME2012001	KANE CUBICALS	5.0 6/25/12 B A SL		53	4,021.72		520.89	3,500.83		
KANME2007001	DVR, TV REC VEH 201	3.0 4/01/07 B F SL		36	6,761.25		.00	6,761.25		
ME2003001	SHREDDER	3.0 6/01/03 B F SL		36	2,442.85		.00	2,442.85		
MISC EQUIP TOTALS					61,968.13		1,331.72	60,636.41		
B										
ASSET ID 2	PHONESYS	5.0 7/01/09 B F SL		60	6,410.81		.00	6,410.81		
OFF. EQUIP	LEADTRACK	3.0 6/18/09 B F SL		36	6,975.00		.00	6,975.00		
	VIRTUALIZATION	3.0 12/06/08 B F SL		36	4,532.19		.00	4,532.19		
	A/V PROJECTOR	7.0 12/01/11 B A SL		59	9,173.71		2,728.13	6,445.58		
	NEW CUBICLES	8.0 12/01/11 B A SL		59	83,608.30		32,206.60	51,401.70		
	OLOGIC 4GB	5.0 6/25/12 B A SL		53	3,975.00		514.89	3,460.11		
	PRINTER CD800	5.0 6/25/12 B A SL		53	3,725.31		482.48	3,242.83		
	CPAP AND STAND	5.0 6/25/12 B A SL		53	8,298.53		1,074.88	7,223.65		
	SMART UPS & BATTERY	5.0 6/25/12 B A SL		53	7,551.77		978.34	6,573.43		
	HARDWARE	5.0 6/26/12 B A SL		53	3,529.99		459.52	3,070.47		
	HARDWARE	5.0 7/12/12 B A SL		52	549.60		76.25	473.35		
	SOFTWARE TRAINING	5.0 7/17/12 B A SL		52	6,451.82		913.16	5,538.66		
	MOBILE APPLICATION	3.0 12/13/12 B F SL		36	20,770.00		.00	20,770.00		
	WEB DEVELOPMENT	5.0 3/08/13 B A SL		44	25,271.02		6,811.51	18,459.51		
	WEBSITE DESIGN	5.0 8/28/12 B A SL		51	16,351.96		13,661.39	2,690.57		
	WEB DEVELOPMENT	5.0 10/01/14 B A SL		25	15,871.02		9,251.68	6,619.34		
	KRONOS PAYROLL	5.0 10/01/14 B A SL		25	40,000.00		23,317.26	16,682.74		
	MS WINDOWS SERVER	3.0 7/01/03 B F SL		36	7,508.65		.00	7,508.65		
	BACKUP PROGRAM UPGRD	2.0 12/03/03 B F SL		24	15,917.48		.00	15,917.48		
	WINDOWS 2003 SERVER	3.0 6/30/04 B F SL		1	1,348.68		.00	1,348.68		
	MISC. HP EQUIPMENT	3.0 6/30/04 B F SL		36	8,559.54		.00	8,559.54		
	MEMORY UPGRADE PROT.	3.0 6/30/04 B F SL		36	5,898.24		.00	5,898.24		
	ENTRPRIS SRVR AGREEM	3.0 6/30/04 B F SL		36	85,657.43		.00	85,657.43		
	49 HERM MILLER WRKST	3.0 6/30/04 B F SL		36	8,575.00		.00	8,575.00		
	250 SYBARI ANTIGEN	3.0 6/30/04 B F SL		36	6,502.50		.00	6,502.50		
	7 COMPAQ NX9008 LAPT	3.0 6/30/04 B F SL		36	6,112.16		.00	6,112.16		
	MEMORY UPGRAD	3.0 7/30/04 B F SL		36	5,897.51		.00	5,897.51		
	FURN FOR KANE WAY	5.0 8/31/04 B F SL		60	12,896.25		.00	12,896.25		
	VIEWSONIC 19"MONITOR	3.0 8/31/04 B F SL		36	248.95		.00	248.95		
	1 HP PAVILION LAPTOP	3.0 9/14/04 B F SL		36	1,796.56		.00	1,796.56		
	MAIL ROOM FURNITURE	5.0 9/14/04 B F SL		60	4,839.00		.00	4,839.00		
	ROUTER-NETWORK HRDMR	5.0 10/13/04 B F SL		60	5,050.00		.00	5,050.00		
	MEMORY UPGRADE PROJ	5.0 10/31/04 B F SL		60	1,670.02		.00	1,670.02		
	6 HP NX9020 LAPTOPS	5.0 10/31/04 B F SL		60	1,397.14		.00	1,397.14		
	PHONE SYSTEM	5.0 11/29/04 B F SL		60	25,000.00		.00	25,000.00		
	PHONE SYSTEM	5.0 11/01/04 B F SL		60	12,098.99		.00	12,098.99		
	6 HP COMPAQ NX9090	3.0 11/01/04 B F SL		36	4,846.23		.00	4,846.23		
	HP NX7010 PM	3.0 12/30/04 B F SL		36	1,925.76		.00	1,925.76		
	256 MB RAM UPGRADE	3.0 12/30/04 B F SL		36	330.01		.00	330.01		
	NETGEAR 48 PT	3.0 12/30/04 B F SL		36	1,468.06		.00	1,468.06		
	HP CPZ SM D220 TWR	3.0 12/30/04 B F SL		36	488.33		.00	488.33		
	FURN FOR KANEMAY	3.0 12/30/04 B F SL		36	12,896.25		.00	12,896.25		
	TELECOM SETUP	3.0 12/30/04 B F SL		36	275.00		.00	275.00		

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VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	D A DEPRC VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
KANOE2005002	COMPAQ D220 DESKTOP	2.0 2/10/05 B F SL	602.62	24	.00	602.62
KANOE2005003	MISC COMP EQUIPMENT	2.0 3/15/05 B F SL	1,156.81	24	.00	1,156.81
KANOE2005004	COMPAQ D220 DESKTOP	2.0 3/24/05 B F SL	783.03	24	.00	783.03
KANOE2005005	COMPAQ D220 DESKTOP	2.0 3/24/05 B F SL	587.24	24	.00	587.24
KANOE2005006	2 POWERBOOK 512MBRAM	3.0 4/21/05 B F SL	291.29	36	.00	291.29
KANOE2005007	1 NX7010, JNX6110	3.0 4/21/05 B F SL	3,095.12	36	.00	3,095.12
KANOE2005008	HP PROLIENT DL380	3.0 4/30/05 B F SL	7,185.97	36	.00	7,185.97
KANOE2005009	HPDC7100, KINGSTON DT	3.0 5/13/05 B F SL	1,402.47	36	.00	1,402.47
KANOE2005010	ENTRPRESE SERV AGREE	3.0 5/13/05 B F SL	85,657.43	36	.00	85,657.43
KANOE2005011	MISC COMP EQUIP MONI	3.0 5/31/05 B F SL	4,064.02	36	.00	4,064.02
KANOE2005012	MISC COMP EQUIP/LINK	3.0 5/31/05 B F SL	4,349.29	36	.00	4,349.29
KANOE2005013	MISC COMPUTER EQUIP	3.0 5/31/05 B F SL	1,175.53	36	.00	1,175.53
KANOE2005014	MISC COMPUTER EQUIP	3.0 6/13/05 B F SL	6,538.60	36	.00	6,538.60
KANOE2005015	MISC COMPUTER EQUIP	3.0 7/31/05 B F SL	2,509.30	36	.00	2,509.30
KANOE2005016	MISC. COMPUTER EQUIP	5.0 8/31/05 B F SL	1,922.08	60	.00	1,922.08
KANOE2005017	MISC. COMPUTER EQUIP	5.0 9/22/05 B F SL	1,461.17	60	.00	1,461.17
KANOE2005018	MISC. COMPUTER EQUIP	5.0 9/22/05 B F SL	590.97	60	.00	590.97
KANOE2005019	MISC. COMPUTER EQUIP	5.0 9/23/05 B F SL	1,390.27	60	.00	1,390.27
KANOE2005020	LAPTOP COMPUTER	5.0 9/23/05 B F SL	1,418.08	60	.00	1,418.08
KANOE2005023	1 HP PAVILLION (IT)	5.0 12/21/05 B F SL	590.08	60	.00	590.08
KANOE2005024	RHINOTER REMAN HP	5.0 12/29/05 B F SL	2,524.00	60	.00	2,524.00
KANOE2005026	MISC. COMPUTER EQUIP	3.0 1/12/06 B F SL	2,060.03	36	.00	2,060.03
KANOE2006001	HP COMPAQ BUS NOTEBK	3.0 2/28/06 B F SL	1,000.43	36	.00	1,000.43
KANOE2006002	HP NOTEBOOK & ACCESS	3.0 4/18/06 B F SL	2,475.21	36	.00	2,475.21
KANOE2006003	MISC COMPUTER EQUIP	3.0 5/22/06 B F SL	4,173.80	36	.00	4,173.80
KANOE2006005	MISC COMPUTER EQUIP	3.0 6/20/06 B F SL	4,453.82	36	.00	4,453.82
KANOE2006006	AUDIO VISUAL EQUIP	3.0 6/20/06 B F SL	4,367.62	36	.00	4,367.62
KANOE2006007	AUDIO VISUAL EQUIP.	3.0 7/25/06 B F SL	4,367.61	36	.00	4,367.61
KANOE2006008	MISC COMPUTER EQUIP	3.0 7/25/06 B F SL	3,337.40	36	.00	3,337.40
KANOE2006009	CARPET JMK'S OFFICE	3.0 8/09/06 B F SL	5,795.18	36	.00	5,795.18
KANOE2006010	MISC. COMPUTER EQUIP	3.0 8/14/06 B F SL	5,817.37	36	.00	5,817.37
KANOE2006011	CARPET JMK OFFICE	3.0 9/14/06 B F SL	5,836.20	36	.00	5,836.20
KANOE2006012	MISC COMPUTER EQUIP	3.0 9/30/06 B F SL	120,625.00	36	.00	120,625.00
KANOE2006013	ULTIPRO P/R SOFTWARE	3.0 10/05/06 B F SL	7,845.92	36	.00	7,845.92
KANOE2006014	MISC COMPUTER EQUIP	3.0 10/24/06 B F SL	4,660.09	36	.00	4,660.09
KANOE2006015	MISC COMPUTER EQUIP	3.0 11/15/06 B F SL	20,194.00	36	.00	20,194.00
KANOE2006016	SOFTWARE IMPLEMENT	3.0 11/28/06 B F SL	24,891.74	36	.00	24,891.74
KANOE2006017	MISC COMPUTER EQUIP	3.0 12/18/06 B F SL	3,342.65	36	.00	3,342.65
KANOE2006018	MISC COMPUTER EQUIP	3.0 1/31/07 B F SL	1,919.24	36	.00	1,919.24
KANOE2006019	MISC COMPUTER EQUIP	3.0 1/31/07 B F SL	5,241.05	36	.00	5,241.05
KANOE2007001	MISC COMPUTER EQUIP	3.0 1/31/07 B F SL	10,058.42	36	.00	10,058.42
KANOE2007002	BARCODE SCANNER/EQUIP	3.0 1/31/07 B F SL	734.70	36	.00	734.70
KANOE2007003	MISC COMPUTER EQUIP	3.0 2/21/07 B F SL	131,839.06	36	.00	131,839.06
KANOE2007004	ULTIPRO PAYROL SETWR	3.0 2/22/07 B F SL	1,553.30	36	.00	1,553.30
KANOE2007005	MISC COMPUTER EQUIP	3.0 2/28/07 B F SL	2,207.29	36	.00	2,207.29
KANOE2007006	MISC COMPUTER EQUIP	3.0 4/11/07 B F SL	1,212.76	36	.00	1,212.76
KANOE2007007	MISC COMPUTER EQUIP	3.0 4/26/07 B F SL	5,406.65	36	.00	5,406.65
KANOE2007009	COMPUTER SOFTWARE	3.0 5/31/07 B F SL	7,732.99	36	.00	7,732.99
KANOE2007010	MISC. COMPUTER EQUIP	3.0 5/31/07 B F SL	102.39	36	.00	102.39
KANOE2007011	MISC. COMPUTER EQUIP	3.0 5/31/07 B F SL	1,500.00	36	.00	1,500.00
KANOE2007013	CITRIX	3.0 6/30/07 B F SL	1,790.00	36	.00	1,790.00
KANOE2007014	ULTIPRO WEBSITE	3.0 6/30/07 B F SL		36	.00	

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VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	D A DEPRC VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
KANOE2007016	MISC. COMPUTER EQUIP	3.0 6/30/07 B F SL	2,976.80	36	.00	2,976.80
KANOE2007017	MISC. COMPUTER EQUIP	3.0 6/30/07 B F SL	10,094.38	36	.00	10,094.38
KANOE2007018	MISC. COMPUTER EQUIP	3.0 7/31/07 B F SL	13,237.98	36	.00	13,237.98
KANOE2007019	MISC. COMPUTER EQUIP	3.0 9/30/07 B F SL	4,128.19	36	.00	4,128.19
KANOE2007021	MISC. COMPUTER EQUIP	3.0 10/31/07 B F SL	3,618.32	36	.00	3,618.32
KANOE2007022	MISC. COMPUTER EQUIP	3.0 10/31/07 B F SL	12,849.82	36	.00	12,849.82
KANOE2007023	MISC. COMPUTER EQUIP	3.0 10/31/07 B F SL	867.81	36	.00	867.81
KANOE2007024	MISC. COMP SOFTWARE	3.0 10/31/07 B F SL	2,085.45	36	.00	2,085.45
KANOE2007025	VIZIO 42" LCD TV	3.0 11/10/07 B F SL	1,170.07	36	.00	1,170.07
KANOE2007028	INSTALL. OF 42"LCD TV	3.0 11/30/07 B F SL	1,500.00	36	.00	1,500.00
KANOE2007029	12 PHONES	3.0 11/30/07 B F SL	3,361.17	36	.00	3,361.17
KANOE2007030	MISC. COMPUTER EQUIP	3.0 11/30/07 B F SL	2,382.11	36	.00	2,382.11
KANOE2007031	MISC. COMPUTER EQUIP	3.0 12/31/07 B F SL	10,023.30	36	.00	10,023.30
KANOE2007032	TV EQUIPMENT	3.0 12/31/07 B F SL	1,213.42	36	.00	1,213.42
KANOE2007033	TELECOM LABOR & MAT	3.0 12/31/07 B F SL	2,407.50	36	.00	2,407.50
KANOE2008001	MISC. COMPUTER EQUIP	3.0 1/29/08 B F SL	1,530.66	36	.00	1,530.66
KANOE2008002	MISC. COMPUTER EQUIP	3.0 1/31/08 B F SL	9,457.54	36	.00	9,457.54
KANOE2008003	MISC. COMPUTER EQUIP	3.0 1/31/08 B F SL	2,398.98	36	.00	2,398.98
KANOE2008004	OFFICE CHAIRS (25)	5.0 2/14/08 B F SL	4,204.75	60	.00	4,204.75
KANOE2008005	OFFICE CHAIRS (25)	5.0 2/21/08 B F SL	4,204.75	60	.00	4,204.75
KANOE2008006	CIRCUIT UPGRADE	3.0 2/28/08 B F SL	3,525.00	36	.00	3,525.00
KANOE2008008	MISC. COMPUTER EQUIP	3.0 2/28/08 B F SL	5,140.00	36	.00	5,140.00
KANOE2008009	MISC. COMPUTER EQUIP	3.0 2/28/08 B F SL	3,428.86	36	.00	3,428.86
KANOE2008010	MISC. COMPUTER EQUIP	3.0 2/28/08 B F SL	16,330.15	36	.00	16,330.15
KANOE2008011	CITRIX DEPLOY PH I	3.0 2/28/08 B F SL	12,781.50	36	.00	12,781.50
KANOE2008012	MISC. COMPUTER EQUIP	3.0 4/17/08 B F SL	4,442.88	36	.00	4,442.88
KANOE2008013	MISC. COMPUTER EQUIP	3.0 4/18/08 B F SL	8,866.41	36	.00	8,866.41
KANOE2008014	MISC. COMPUTER EQUIP	3.0 4/30/08 B F SL	5,389.51	36	.00	5,389.51
KANOE2008015	MISC. COMPUTER EQUIP	3.0 6/30/08 B F SL	7,246.37	36	.00	7,246.37
KANOE2008016	MISC. COMPUTER EQUIP	3.0 6/30/08 B F SL	8,139.87	36	.00	8,139.87
KANOE2008018	CITRIX PROJECT	5.0 6/30/08 B F SL	12,000.00	60	.00	12,000.00
KANOE2008019	CITRIX PROJECT	5.0 6/30/08 B F SL	1,250.00	60	.00	1,250.00
KANOE2008020	1 HP PAVIL. DUO-KEMI	3.0 7/31/08 B F SL	1,122.50	36	.00	1,122.50
KANOE2008021	3 REPL. DESKTOPS	3.0 7/31/08 B F SL	1,593.31	36	.00	1,593.31
KANOE2008022	3 VIEWSONIC VA703B	3.0 7/31/08 B F SL	620.74	36	.00	620.74
KANOE2008023	MISC. COMPUTER EQUIP	3.0 10/31/08 B F SL	11,123.67	36	.00	11,123.67
KANOE2008024	VIEWSONIC MEMORY	3.0 10/31/08 B F SL	1,691.97	36	.00	1,691.97
KANOE2008025	SERVIR HW, SAN HW, SW	3.0 10/31/08 B F SL	3,994.17	36	.00	3,994.17
KANOE2008026	HP SMART BUY MEMORY	3.0 11/30/08 B F SL	4,030.12	36	.00	4,030.12
KANOE2008032	VIRTUALIZATIO PROJCT	3.0 11/30/08 B F SL	21,774.90	36	.00	21,774.90
KANOE2009001	3 LAPTOPS	5.0 12/31/08 B F SL	3,518.93	60	.00	3,518.93
KANOE2009002	3 MOB PRINTER/3 CHRGR	3.0 1/31/09 B F SL	2,474.54	36	.00	2,474.54
KANOE2009003	NETWK UPGRADE/TIS T1	3.0 3/31/09 B F SL	8,887.50	36	.00	8,887.50
KANOE2009004	CITRIX PROJECT	3.0 3/31/09 B F SL	6,000.00	36	.00	6,000.00
KANOE2009005	LEADTRACK PROJECT	3.0 3/31/09 B F SL	37,082.15	36	.00	37,082.15
KANOE2009006	NETWORK UPGRADE PROJ	3.0 3/31/09 B F SL	1,246.69	36	.00	1,246.69
KANOE2009007	PCA REMOTE SUPPORT	3.0 4/30/09 B F SL	5,980.00	36	.00	5,980.00
KANOE2009011	3 DESKTOP,MON,1GB MEM	3.0 11/30/09 B F SL	2,005.69	36	.00	2,005.69
KANOE2008030	SERVER HP NC64TTPCIE	3.0 11/30/09 B F SL	39,941.70	36	.00	39,941.70
KOE2010001	2CAT 3560/9 CISCO	7.0 8/31/10 B A SL	7,880.73	36	.00	7,880.73
KOE2010002	WMS PROJECT	5.0 8/31/10 B A SL	152,047.77	75	.00	134,029.26
KOE2010002	MITTEL PHONE SYSTEM	5.0 8/31/10 B A SL	7,810.42	60	.00	7,810.42
KOE2010001	WMS EQUIPMENT CART	7.0 4/26/11 B A SL	12,457.19	67	2,636.74	9,820.45

THE KANE CO.		NO. 01	FIXED ASSETS BY ASSET ID 2		DATE 11/23/16		TIME 13.39.06	PAGE	5	AMF3T
VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE	D A DEPRC S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION			
OEKANE01	MAPICS SOFTWARE	3.0	3/31/02 B F SL	27,200.00	36	.00	27,200.00			
OE2002005	FRX SERVER	3.0	3/31/02 B F SL	23,076.87	36	.00	23,076.87			
OE2002006	6 COMPAQ DP EN 833	3.0	2/28/02 B F SL	6,637.00	36	.00	6,637.00			
OE2002007	ID PHOTO SYSTEM	3.0	3/31/02 B F SL	7,196.50	36	.00	7,196.50			
OE2002008	2 COMPAQ DP ENP3 866	3.0	4/01/02 B F SL	1,797.50	36	.00	1,797.50			
OE2002010	FRX SOFTWAREINSTALL	3.0	5/01/02 B F SL	12,601.20	36	.00	12,601.20			
OE2002011	2 COMPAQ EXD P3 866	3.0	5/01/02 B F SL	3,287.50	36	.00	3,287.50			
OE2002012	APC BACKUP MATRIX 5K	3.0	7/01/02 B F SL	3,952.05	36	.00	3,952.05			
OE2002013	SHARP FAX FO-4970	3.0	8/01/02 B F SL	1,239.00	36	.00	1,239.00			
OE2002014	2 COMPAQ PC 650 P3	3.0	8/01/02 B F SL	3,314.30	36	.00	3,314.30			
OE2002015	COMPAQ EVO D500	3.0	6/01/03 B F SL	1,048.95	36	.00	1,048.95			
OE2003001	KIWI DATABASE SERVER	3.0	6/01/03 B F SL	9,531.66	36	.00	9,531.66			
OE2003003	COMPAQ EVO D310V PC	3.0	6/01/03 B F SL	700.79	36	.00	700.79			
OLD0016	CAMPAQ SP CMT 1GHZ	3.0	12/31/03 B F SL	1,428.99	36	.00	1,428.99			
OLD0017	2 ARMADAS 500	3.0	12/31/03 B F SL	5,882.83	36	.00	5,882.83			
OLD0018	COMPAQ DP EN 650	3.0	12/31/03 B F SL	1,124.01	36	.00	1,124.01			
OLD0020	CATALYST 34548 XL SV	3.0	12/31/03 B F SL	4,584.51	36	.00	4,584.51			
OLD008	2 COMPAQ ARMADAS	3.0	12/31/03 B F SL	4,479.64	36	.00	4,479.64			
011058	AUCHTER DESK 72X36	7.0	10/01/92 B F SL	1,340.99	84	134.10	1,206.89			
011059	AUCHTER'S CREDENZA	7.0	10/01/92 B F SL	1,229.33	85	122.93	1,106.40			
011060	AUCHTER BOOKCASE	7.0	10/01/92 B F SL	378.01	85	37.80	340.21			
011061	AUCH VERT FIRE FILE	7.0	10/01/92 B F SL	821.36	84	82.14	739.22			
011062	AUCHTER MGMT CHAIR	7.0	10/01/92 B F SL	759.44	84	75.94	683.50			
011063	AUCHTER GUEST CHAIR	7.0	10/01/92 B F SL	531.14	85	53.11	478.03			
011064	AUCHTER GUEST CHAIR	7.0	10/01/92 B F SL	531.14	85	53.11	478.03			
011065	AUCHTER DESK ACCESS	7.0	10/01/92 B F SL	361.43	85	36.14	325.29			
011066	JOHNSTON DESK 72X36	7.0	10/01/92 B F SL	1,340.99	84	134.10	1,206.89			
011067	JOHNSTON CREDENZA	7.0	10/01/92 B F SL	2,774.96	85	277.50	2,497.46			
011068	JOHNSTN STAND UP DESK	7.0	10/01/92 B F SL	1,141.98	84	114.20	1,027.78			
011069	JOHNSTON EXEC CHAIR	7.0	10/01/92 B F SL	793.99	84	79.40	714.59			
011070	JOHNSTON GUEST CHAIR	7.0	10/01/92 B F SL	648.88	85	64.89	583.99			
011071	JOHNSTON LOUNGE CHAIR	7.0	10/01/92 B F SL	1,300.08	84	130.01	1,170.07			
011078	MURPHY DESK 66X30	7.0	10/01/92 B F SL	1,020.37	85	102.04	918.33			
011079	MURPHY TASK CHAIR	7.0	10/01/92 B F SL	574.81	84	57.48	517.33			
011080	SM-LATERAL FILE W/LK	7.0	10/01/92 B F SL	802.78	85	80.28	722.50			
011082	BH LATERAL FILE W/LO	7.0	10/01/92 B F SL	711.01	84	71.10	639.91			
011083	BH LATERAL FILE W/LO	7.0	10/01/92 B F SL	711.02	84	71.10	639.92			
011084	BH LATERAL FILE W/LO	7.0	10/01/92 B F SL	711.02	84	71.10	639.92			
011085	BH VERTICAL FILE	7.0	10/01/92 B F SL	821.91	84	82.19	739.72			
011086	BH MEETING TABLE 42"	7.0	10/01/92 B F SL	442.62	85	44.27	398.42			
011087	BH ADM. CHAIR W/ARMS	7.0	10/01/92 B F SL	635.62	85	63.56	572.06			
011088	BH GUEST CHAIR	7.0	10/01/92 B F SL	635.62	85	63.56	572.06			
011089	BH GUEST CHAIR	7.0	10/01/92 B F SL	635.62	85	63.56	572.06			
011090	BH DESK ACCESSORIES	7.0	10/01/92 B F SL	59.04	85	5.90	53.14			
011091	J KANE DESK 72X36	7.0	10/01/92 B F SL	1,340.99	84	134.10	1,206.89			
011092	JKANE CREDENZA 72X20	7.0	10/01/92 B F SL	2,774.96	85	277.50	2,497.46			
011094	JKANE BOOKCASE 36" W	7.0	10/01/92 B F SL	378.01	85	37.80	340.21			
011095	JKANE BOOKCASE 36" W	7.0	10/01/92 B F SL	378.01	85	37.80	340.21			
011096	JKANE EXEC CHAIR	7.0	10/01/92 B F SL	793.99	84	79.40	714.59			
011100	MUNN DESK 72 X 36	7.0	10/01/92 B F SL	1,340.99	84	134.10	1,206.89			
011101	MUNN CREDENZA 72X36	7.0	10/01/92 B F SL	1,229.33	85	122.93	1,106.40			
011102	MUNN BOOKCASE 36" W	7.0	10/01/92 B F SL	378.01	85	37.80	340.21			

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VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP	D A DATE S C	DEPRC METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION		
011172	WIEMAN GUEST CHAIR	7.0	10/01/92	B F SL	531.14	98	53.11	478.03		
011173	WIEMAN CREDENZA	7.0	10/01/92	B F SL	1,229.33	85	122.93	1,106.40		
011174	WIEMAN BOOKCASE	7.0	10/01/92	B F SL	378.01	85	37.80	340.21		
011176	LASH CREDENZA	7.0	10/01/92	B F SL	2,774.96	85	277.50	2,497.46		
011177	LASH BOOKCASE 36" W	7.0	10/01/92	B F SL	378.01	85	37.80	340.21		
011178	LASH-36 X 72 DESK	7.0	10/01/92	B F SL	1,338.56	85	133.86	1,204.70		
011179	LASH CONFER TABLE	7.0	10/01/92	B F SL	1,589.86	85	158.99	1,430.87		
011180	LASH EXEC CHAIR	7.0	10/01/92	B F SL	792.99	84	79.30	713.69		
011181	LASH GUEST CHAIR	7.0	10/01/92	B F SL	647.88	85	64.79	583.09		
011182	LASH GUEST CHAIR	7.0	10/01/92	B F SL	647.88	85	64.79	583.09		
011183	LASH GUEST CHAIR	7.0	10/01/92	B F SL	647.88	85	64.79	583.09		
011184	LASH GUEST CHAIR	7.0	10/01/92	B F SL	647.88	85	64.79	583.09		
011185	LASH GUEST CHAIR	7.0	10/01/92	B F SL	647.88	85	64.79	583.09		
011186	LASH DESK ACCESSORIE	7.0	10/01/92	B F SL	360.43	85	36.04	324.39		
011187	CAPLE DESK 36 X 72	7.0	10/01/92	B F SL	1,339.99	84	134.00	1,205.99		
011188	CAPLE CREDENZA 72"	7.0	10/01/92	B F SL	1,228.33	85	122.83	1,105.50		
011189	CAPLE BOOKCASE 36" W	7.0	10/01/92	B F SL	377.01	84	37.70	339.31		
011190	CAPLE MGMT CHAIR	7.0	10/01/92	B F SL	758.44	84	75.84	682.60		
011191	CAPLE GUEST CHAIR	7.0	10/01/92	B F SL	530.14	85	53.01	477.13		
011192	CAPLE GUEST CHAIR	7.0	10/01/92	B F SL	530.14	85	53.01	477.13		
011193	CAPLE DESK ACCESSOR	7.0	10/01/92	B F SL	360.43	85	36.04	324.39		
011194	MOLLOY DESK 72 X 36	7.0	10/01/92	B F SL	2,258.75	85	225.88	2,032.87		
011195	36" W BOOKCASE (MM)	7.0	10/01/92	B F SL	377.01	84	37.70	339.31		
011196	MGMT CHAIR (MOLLOY)	7.0	10/01/92	B F SL	758.44	84	75.84	682.60		
011197	GUEST CHAIR MOLLOY	7.0	10/01/92	B F SL	530.14	85	53.01	477.13		
011198	GUEST CHAIR OPEN ARM	7.0	10/01/92	B F SL	530.14	85	53.01	477.13		
011200	DESK 72 X 36 (MM)	7.0	10/01/92	B F SL	2,258.75	85	225.88	2,032.87		
011201	BOOKCASE 36" WIDE MM	7.0	10/01/92	B F SL	377.01	84	37.70	339.31		
011202	MGMT CHAIR MED HI MM	7.0	10/01/92	B F SL	758.44	84	75.84	682.60		
011203	GUEST CHAIR OPENARM	7.0	10/01/92	B F SL	530.14	85	53.01	477.13		
011204	GUEST CHAIR OPENARM	7.0	10/01/92	B F SL	530.14	85	53.00	477.14		
011206	DESK 72 X 36 (RICH	7.0	10/01/92	B F SL	2,258.75	85	225.88	2,032.87		
011207	BOOKCASE 36" WD-	7.0	10/01/92	B F SL	377.01	84	37.70	339.31		
011208	MGMT CHAIR MED-RICH	7.0	10/01/92	B F SL	758.44	84	75.84	682.60		
011209	GUEST CHAIR OPNARM	7.0	10/01/92	B F SL	530.14	85	53.01	477.13		
011210	GUEST CHAIR OPNARM-	7.0	10/01/92	B F SL	530.14	85	53.01	477.13		
011212	72 X 30 DESK DBL PED	7.0	10/01/92	B F SL	1,092.34	85	109.23	983.11		
011213	72X30 DESK SNGL PED	7.0	10/01/92	B F SL	1,125.87	85	112.59	1,013.28		
011214	72X30 DESK SNGL PED	7.0	10/01/92	B F SL	1,125.87	85	112.59	1,013.28		
011218	36" W LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		
011219	36" W LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		
011220	36" W LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		
011221	36" W LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		
011225	LUNCHROOM TABLE 36"	7.0	10/01/92	B F SL	280.82	84	28.08	252.74		
011226	LUNCHROOM TABLE 36"	7.0	10/01/92	B F SL	280.82	84	28.08	252.74		
011227	12 LUNCHROOM TABLE 36"	7.0	10/01/92	B F SL	280.82	84	28.08	252.74		
011228	LUNCHROOM CHAIRS	7.0	10/01/92	B F SL	955.20	85	95.52	859.68		
011239	CABINET FOR FAX MCH	7.0	10/01/92	B F SL	945.29	84	94.52	850.77		
011240	36" W LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		
011241	36" LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		
011242	36" LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		
011243	36" LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		
011244	36" LATERAL FILE	7.0	10/01/92	B F SL	710.02	84	71.00	639.02		

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VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	D A DEPRC CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
011245	36" LATERAL FILE	7.0 10/01/92 B F SL	710.02	84	71.00	639.02
011246	42" LATERAL FILE	7.0 10/01/92 B F SL	801.78	85	80.18	721.60
011247	72" X 24" WORK TABLE	7.0 10/01/92 B F SL	420.13	85	378.12	378.12
011259	EIK-MAHOGANY HUTCH	7.0 10/01/92 B F SL	3,317.41	85	331.74	2,985.67
011261	EIK-EXECUTIVE CHAIR	7.0 10/01/92 B F SL	1,303.92	85	130.39	1,173.53
011265	EIK-BRASS TABLE LAMP	7.0 10/01/92 B F SL	130.74	85	13.07	117.67
011272	EIK-MOHOG END TABLE	7.0 10/01/92 B F SL	516.92	84	51.69	465.23
011273	EIK MOHOG END TABLE	7.0 10/01/92 B F SL	278.47	85	27.85	250.62
011284	EIK-BRASS DESK LAMP	7.0 12/31/92 B F SL	655.34	84	65.53	589.81
011293	TASK CHAIR RECEPTION	7.0 12/31/92 B F SL	1,324.70	84	132.47	1,192.23
011294	CHEERY STAND UP DESK	5.0 6/01/98 B F SL	2,396.95	60	240.00	2,156.95
11433	EXECUTIVE CHERRY DESK	5.0 6/01/98 B F SL	2,976.00	84	297.00	2,679.00
11448	DESK / CREDENZA	7.0 8/01/98 B F SL	3,156.00	84	315.00	2,841.00
11449	4 RUBY WEAVE CHAIRS	5.0 11/30/98 B F SL	982.80	60	.00	982.80
11450	1 MED GENESTIS CHAIR	5.0 11/30/98 B F SL	982.80	60	.00	982.80
11451	1 MED GENESTIS CHAIR	5.0 6/30/99 B F SL	1,129.31	36	.00	1,129.31
11452	TV/VCR EXECT OFFICE	3.0 8/01/99 B F SL	4,123.57	36	.00	4,123.57
11455	ARTWRK IN CNFRNC RM	5.0 9/01/99 B F SL	2,835.22	60	.00	2,835.22
11457	ARTWORK CONFERENCE RM	3.0 5/01/00 B F SL	14,413.17	36	.00	14,413.17
11466	JOB SYS TEST SERVER	3.0 5/01/00 B F SL	1,509.21	36	.00	1,509.21
11468	OKIDATA 5400 FAX	3.0 5/01/00 B F SL	1,417.28	36	.00	1,417.28
11479	OKIDATA 5300 FAX	3.0 8/31/00 B F SL	1,417.28	36	.00	1,417.28
11484	PROLIANT65400RDUAL	3.0 8/31/00 B F SL	35,359.36	36	.00	35,359.36
11499	3600CISCO ROUTER MOD	3.0 3/01/01 B F SL	1,660.31	36	.00	1,660.31
11500	LANDESK MGMT SUITE	3.0 3/01/01 B F SL	6,036.58	36	.00	6,036.58
11501	WEB SERVER COMPAQ933	3.0 3/01/01 B F SL	10,981.40	36	.00	10,981.40
11502	WAN CISCO3600 2620RT	3.0 3/01/01 B F SL	21,210.30	36	.00	21,210.30
11510	CREDIT MEMO SYSTEM	3.0 6/01/01 B F SL	20,425.00	36	.00	20,425.00
11516	UPGRADE HQ NT	3.0 7/01/01 B F SL	1,656.90	36	.00	1,656.90
11517	JOB SYSTEM SERVER	3.0 7/01/01 B F SL	21,417.18	36	.00	21,417.18
11518	JOB SYS APPLIC SERV	3.0 7/01/01 B F SL	4,686.75	36	.00	4,686.75
OFF. EQUIP TOTALS		B	1,957,902.03		115,318.16	1,842,583.87

ASSET ID 2
REV. EQUIP

008801	1982 FRUEHAUF 344	5.0 10/01/82 B F SL	15,225.00	0	1,525.00	13,700.00
008802	1982 FRUEHAUF 342	5.0 10/01/82 B F SL	15,225.00	0	1,525.00	13,700.00
008803	1982 FRUEHAUF 343	7.0 10/01/82 B F SL	15,225.00	0	1,525.00	13,700.00
008804	1982 FRUEHAUF 345	5.0 10/01/82 B F SL	15,225.00	0	1,525.00	13,700.00
2604712	1979 FRUEHAUF 340	7.0 5/01/79 B F SL	10,502.05	0	1,002.05	9,500.00
38801	1985 FRUEHAUF 350	7.0 3/01/85 B F SL	14,950.20	16	1,495.20	13,455.00
38802	1985 FRUEHAUF 351	7.0 3/01/85 B F SL	14,950.20	16	1,495.20	13,455.00
38803	1985 FRUEHAUF 352	7.0 3/01/85 B F SL	14,950.20	16	1,495.20	13,455.00
436341	1973 FRUEHAUF 358	7.0 2/01/73 B F SL	4,611.00	0	251.00	4,360.00
493381	WABASH TRAILER #368	5.0 3/01/98 B A SL	20,455.00	60	2,045.16	18,409.84
493382	WABASH TRAILER #369	5.0 3/01/98 B A SL	20,455.00	60	2,045.16	18,409.84
493383	WABASH TRAILER #370	5.0 3/01/98 B A SL	20,455.00	60	2,045.16	18,409.84
493384	WABASH TRAILER #371	5.0 3/01/98 B A SL	20,455.00	60	2,045.16	18,409.84
493385	WABASH TRAILER #372	5.0 3/01/98 B A SL	31,124.54	60	3,112.00	28,012.54
602112	1978 FRUEHAUF 348	7.0 10/01/78 B F SL	10,987.10	0	1,097.10	9,890.00
602113	1978 FRUEHAUF 349	7.0 10/01/78 B F SL	10,987.10	0	1,097.10	9,890.00

THE KANE CO.	NO. 01	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 9	AMF3T
VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
700388A	655 NEW ENGINE	3.0 6/01/01 B F SL	11,637.53	36	.00	11,637.53
700400	FRUEHAUFTRAILER 360	5.0 4/01/96 B F SL	21,952.04	61	2,195.00	19,757.04
700401	FRUEHAUF TRAIL 361	5.0 4/01/96 B F SL	21,952.04	61	2,195.00	19,757.04
700402	FRUEHAUF TRAIL 362	5.0 4/01/96 B F SL	21,952.04	61	2,195.00	19,757.04
700403	FRUEHAUFTRAIL 363	5.0 4/01/96 B F SL	21,952.04	61	2,195.00	19,757.04
700404	FRUEHAUFTRAIL 364	5.0 4/01/96 B F SL	21,952.04	61	2,195.00	19,757.04
700405	FRUEHAUF TRAIL 365	5.0 4/01/96 B F SL	21,952.04	61	2,195.00	19,757.04
700406	FRUEHAUF TRAIL 366	5.0 4/01/96 B F SL	21,952.04	61	2,195.00	19,757.04
700407	FRUEHAUFTRAILER 367	5.0 4/01/96 B F SL	9,981.00	60	998.00	8,983.00
717699A	REBUILT ENGINE #642	5.0 4/01/98 B F SL	59,626.21	60	5,963.00	53,663.21
963831	98 FREIGHTLINER #671	5.0 4/01/98 B F SL	59,626.19	60	5,963.00	53,663.19
963833	98 FREIGHTLINER #673	5.0 4/01/98 B F SL				
	REV. EQUIP TOTALS	B	572,269.64		55,809.49	516,460.15

THE KANE CO.	NO. 01	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 10	AMF3T
COMPANY TOTALS						
VINTAGE		D	CAPITALIZED	ADJUSTED	ACCUMULATED	
ACCOUNT		S	VALUE	BOOK VALUE	DEPRECIATION	
		B	3,575,578.07	231,323.60	3,344,254.47	

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VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	D A DEPRC	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
ASSET ID 2 LEASEHOLDS							
OMIALH20160731	ALEXANDRIA LH	5.0 7/01/16 B A SL	4	9,262.50		8,703.42	559.08
OMIALH020151201	ALARM SYSTEM METRO	15.0 12/01/15 B A SL	10	7,990.29		7,546.39	443.90
OMIALH20151201	CABLING KANE METRO	15.0 12/01/15 B A SL	11	1,374.32		84.19	
OMIALH2005002	SUPPLY/INSTLL ELEC	15.0 7/31/05 B A SL	136	5,275.00		1,316.29	3,958.71
OMIALH2005003	TELECOM LABR & MATER	15.0 7/31/05 B A SL	136	3,644.49		909.45	2,735.04
OMIALH2005004	FLOORING	5.0 8/15/05 B F SL	60	1,934.00		.00	1,934.00
OMIALH2005005	OFFICE BUILDOUT	5.0 8/30/05 B F SL	60	13,656.00		.00	13,656.00
OMIALH2006001	LIGHTING FOR OMI-R	5.0 1/31/06 B F SL	60	3,950.00		.00	3,950.00
OMIALH2007002	FENCE	5.0 12/31/07 B N SL	0	2,265.00		2,265.00	.00
OMIALH2008001	15 HIGH BAY LIGHTS	5.0 2/28/08 B F SL	60	3,375.00		.00	3,375.00
OMIALH2008002	EMERG LIGHTING	5.0 2/28/08 B F SL	60	9,278.00		.00	9,278.00
OMIALH2008003	NEW PHONE SYSTEM	5.0 3/31/08 B F SL	60	13,683.70		.00	13,683.70
OMIALH2008004	NEW PHONE SYSTEM	5.0 3/31/08 B F SL	60	10,713.16		.00	10,713.16
OMIALH2008005	EMERG LIGHTS & MISC	5.0 3/31/08 B F SL	60	2,570.00		.00	2,570.00
OMIALH2008007	ELECT WORK	5.0 6/30/08 B F SL	60	1,236.50		.00	1,236.50
OMIALH2008008	INTERNAL LABOR/SUPPL	5.0 6/30/08 B F SL	60	4,576.96		.00	4,576.96
OMIALH2008009	REPL POLE LIGHT	5.0 7/31/08 B F SL	60	5,850.00		.00	5,850.00
OMIALH2008010	FLOORING	1.0 11/30/08 B F SL	12	5,174.00		.00	5,174.00
OMIALH2009002	4' GALV FENCE OMI-S	5.0 2/28/09 B F SL	60	6,645.00		.00	6,645.00
OMIALH2009003	DOOR1 ENGINEERREPAIR	6.0 10/31/09 B F SL	72	6,314.39		.00	6,314.39
OMIALH2010001	ELECTRIC WORK	5.0 8/31/10 B F SL	60	9,865.85		.00	9,865.85
OMIALH2011001	PHONE SYSTEM	3.0 8/27/11 B F SL	36	10,996.89		.00	10,996.89
OMIALH2013001	BAY LIGH REPAIR	2.0 3/19/13 B F SL	24	5,535.00		.00	5,535.00
OMIALH20160630	LEASEH IMPROV LANHAM	5.0 6/01/16 B A SL	5	6,410.00		5,874.30	535.70
OMIALH220151201	WELDING WORK METRO	15.0 12/01/15 B A SL	11	2,700.00		2,534.70	165.30
OMIALH320151201	LEASEHOLDS PERSEUS	15.0 12/01/15 B A SL	11	201,748.85		189,396.75	12,352.10
OMIALH420151201	ELECTRICAL METRO LH	15.0 12/01/15 B A SL	11	4,944.00		4,641.28	302.72
OMIALH520151201	ALARM SYSTEM METRO	15.0 12/01/15 B N SL	0	82,775.87		82,775.87	.00
OMIALH620151201	CABLING WORK METRO	15.0 12/01/15 B A SL	11	72,322.90		67,894.95	4,427.95
OMIALH720151201	TELECOM ELECTRIC MET	15.0 12/01/15 B N SL	0	9,645.68		9,645.68	.00
OMIALH820151201	FENCING ELKRDGE OMI	15.0 12/01/15 B A SL	10	2,747.00		2,594.40	152.60
OMIALH920151201	HAYMAKER TEL METRO	15.0 12/01/15 B A SL	10	6,912.04		6,528.04	384.00
OMI201606301	LH IMPROV ALEXANDRIA	5.0 6/01/16 B A SL	5	123,409.57		113,096.06	10,313.51
030401	ROCKVILLE OFFICE	5.0 11/30/86 B F SL	1	14,825.00		.00	14,825.00
030402	ROCKVILLE OFFICE	4.0 5/07/87 B F SL	11	8,500.00		.00	8,500.00
030403	ROCKVILLE DOCK	4.0 10/01/87 B F SL	12	20,000.00		.00	20,000.00
030412	ROOF RETROFIT	6.0 11/08/93 B F SL	72	16,875.00		.00	16,875.00
030413	RETAINING WALL DRAIN	6.0 11/19/93 B F SL	72	4,500.00		.00	4,500.00
030414	(2) 400 WATT EXT LGT	5.0 2/21/94 B F SL	60	1,287.00		.00	1,287.00
030601	CHANTILLY SIGN	5.0 6/30/89 B F SL	43	3,376.00		.00	3,376.00
030609	CONSTRUCTION	5.0 7/15/94 B F SL	61	3,245.00		.00	3,245.00
2000-02	SPRINGFIELD BUILDOUT	15.0 12/01/00 B A SL	180	159,938.30		9,748.82	150,189.48
2000-03	PARKING LOT	15.0 12/01/00 B A SL	180	16,137.50		983.17	15,154.33
2001-02	OMI STREET SIGN	5.0 6/01/01 B F SL	60	1,428.00		.00	1,428.00
2001-03	OMI STREET SIGN	5.0 6/01/01 B F SL	60	3,943.50		.00	3,943.50
2001-04	FIREWATCH SYSTEM	15.0 6/01/01 B A SL	180	88,636.00		2,441.51	86,194.49
2001-05	BUILDOUT DOCK	15.0 6/01/01 B A SL	180	17,666.27		486.87	17,179.40
2001-06	BUILDOUT OF LOT	15.0 6/01/01 B A SL	180	15,000.00		412.85	14,587.15

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VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP	D A DEPRC DATE S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
2001-07	GARGAE DOOR	15.0	11/01/01 B F SL	7,587.85	180	.00	7,587.85
2001-08	PARKING LOT	8.0	11/01/01 B F SL	7,320.00	96	.00	7,320.00
2001-09	BUILDOUT SPRINGFIELD	15.0	11/01/01 B F SL	26,927.16	180	.00	26,927.16
30313	MANNINGTON CARPET TIL	5.0	3/21/96 B F SL	2,315.49	61	.00	2,084.49
30317	2000 GAL ABV GR TANK	5.0	8/01/96 B F SL	18,868.00	61	1,886.00	16,982.00
30318	500 SQ FT ADDITION	5.0	8/01/96 B F SL	17,849.00	61	.00	17,849.00
30319	RYAN FLOORS CARPET	5.0	9/01/96 B F SL	6,740.00	61	.00	6,740.00
30320	COMPUTER CABLE INSTA	5.0	12/01/96 B F SL	734.44	61	.00	734.44
30321	CONCRETE DUMESTR PAD	5.0	2/28/97 B F SL	1,630.00	60	.00	1,630.00
30322	MYERS ROOFING	5.0	4/01/97 B F SL	18,142.00	60	.00	18,142.00
30324	WORKSTATIONS-BUS OUT	5.0	4/01/97 B F SL	12,741.81	60	.00	12,741.81
30325	ROOF REPAIR	10.0	1/31/97 B F SL	1,558.00	120	.00	1,558.00
30329	EXTERIOR WATER FAUCE	20.0	6/01/97 B F SL	916.60	125	.00	916.60
30330	ELECTRIC WIRE COMPAC	20.0	6/01/97 B F SL	1,000.00	125	.00	1,000.00
30336	FIBER OPTION TRNCEIV	20.0	7/01/97 B F SL	630.00	124	.00	630.00
LEASEHOLDS TOTALS				1,159,099.88		523,202.93	635,896.95
ASSET ID 2							
MISC EQUIP							
ME2002001	RACKING	5.0	2/28/02 B F SL	38,264.02	60	.00	38,264.02
ME2002002	RACKING PLYWOOD	5.0	2/28/02 B F SL	5,041.58	60	.00	5,041.58
OMIME2006001	RACKING	5.0	12/31/06 B F SL	94,558.61	60	.00	94,558.61
OMIME2007001	RACKING	5.0	1/31/07 B F SL	48,286.34	60	.00	48,286.34
OMIME2007005	TRAILER DECALS	3.0	5/31/07 B F SL	6,210.00	36	.00	6,210.00
OMIME2007006	RACKING EXTRAS	5.0	7/31/07 B F SL	5,017.50	60	.00	5,017.50
OMIME2007007	RACKING	5.0	8/31/07 B F SL	5,162.50	60	.00	5,162.50
OMIME2008001	GUIDE RAIL	5.0	3/31/08 B F SL	4,919.40	60	.00	4,919.40
OMIME2008002	RACKING	5.0	4/30/08 B F SL	8,343.49	60	.00	8,343.49
OMIME2008003	RACKING	5.0	4/30/08 B F SL	60,401.75	60	.00	60,401.75
OMIME2008004	RACKING	5.0	4/30/08 B F SL	48,100.00	60	.00	48,100.00
OMIME2008005	RACKING	5.0	6/30/08 B F SL	8,956.03	60	.00	8,956.03
OMIME2008006	SECURITY CAMERA	5.0	10/31/08 B F SL	15,030.00	60	.00	15,030.00
OMIME2008007	SECURITY CAMERA	5.0	10/31/08 B F SL	14,711.74	60	.00	14,711.74
OMIME2011001	WAREHOUSE RACKING	8.0	12/01/11 B A SL	27,596.64	59	.00	16,966.47
OMIME2012001	RECON VOLT 36	5.0	8/10/12 B A SL	10,494.00	51	1,623.77	8,870.23
OMIME20151231	RACKING LEIDS	5.0	12/01/15 B A SL	25,909.65	11	21,150.89	4,758.76
OMIME20160131	ASHLAND RACKING	5.0	1/31/16 B A SL	10,392.76	10	8,802.66	1,590.10
OMIME201601312	RACKING ALEXANDRIA	5.0	12/01/15 B N SL	134,065.36	0	134,065.36	.00
OMIME20151231	RACKING ASHLAND	5.0	12/01/15 B A SL	38,518.13	0	38,518.13	.00
OMIME320151231	RACKING METRO	5.0	12/01/15 B A SL	728,406.15	11	594,622.25	133,783.90
030114	SP RACK BEAM/UPRIGHT	5.0	9/22/93 B F SL	5,828.02	61	.00	5,828.02
030117	USED BEAMS	5.0	10/01/93 B F SL	1,567.50	60	.00	1,567.50
030404	ROCKVILLE RACKING	4.0	11/01/87 B F SL	48,239.32	12	.00	48,239.32
030405	ROCKVILLE SHELVING	3.0	11/30/88 B F SL	14,548.82	12	.00	14,548.82
030406	PROLIFT RACKING	5.0	12/31/92 B F SL	19,256.16	60	.00	19,256.16
030410	23/32/ 4X8 CDX PINE	6.0	4/30/93 B F SL	1,407.27	71	.00	1,407.27
030510	23/32 DIXIE PLYWOOD	5.0	7/12/93 B F SL	4,065.60	60	.00	4,065.60
030512	RACKING/FRAMES/BEAMS	5.0	11/01/93 B F SL	7,410.00	61	.00	7,410.00
030513	19' PALLET BEAMS	5.0	3/17/94 B F SL	4,830.00	60	.00	4,830.00
030516	23/32 4X8 CDX PINE	5.0	3/07/94 B F SL	4,729.54	60	.00	4,729.54
030517	18'X40 PALLETIER UP	5.0	3/08/94 B F SL	10,122.00	60	.00	10,122.00

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VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	D A DEPRC LIFE CAP DATE S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
030518	12X42 INTERLAKE SYS	5.0 3/08/94 B F SL		1,978.20	60	.00	1,978.20
030602	CHANTILLY RACKING	5.0 1/31/91 B F SL		4,960.00	60	.00	4,960.00
030603	WESTBURNE RACKING CH	4.0 2/28/92 B F SL		4,500.00	47	.00	4,500.00
030604	WAREHOUSE RACKING	4.0 3/31/92 B F SL		3,740.00	47	.00	3,740.00
030605	WAREHOUSE RACKING	4.0 8/31/92 B F SL		896.00	46	.00	896.00
030606	PROLIFT RACKING	4.0 12/31/92 B F SL		5,716.67	48	.00	5,716.67
030607	23/32 4X8 CDX FIR	4.0 4/30/93 B F SL		1,768.17	47	.00	1,768.17
0306098	REDI RAKS	2.0 4/30/93 B F SL		2,488.00	24	.00	2,488.00
030701	23/32 4X8 CDX PINE	2.0 3/31/93 B F SL		13,924.31	23	.00	13,924.31
030702	REDI RAKS	2.0 4/30/93 B F SL		884.08	23	.00	884.08
030703	23/32 4X8 CDX FIR	2.0 4/30/93 B F SL		9,480.00	22	.00	9,480.00
030704	REDI RAKS	2.0 4/30/93 B F SL		12,000.00	61	.00	12,000.00
030705	RACKING//FRAMES//BEAMS	5.0 11/01/93 B F SL		404.00	61	.00	404.00
030706	RACKING//FRAMES//BEAMS	5.0 11/01/93 B F SL		1,715.62	60	.00	1,715.62
030707	(92) 23/32 4X8CDXPINE	5.0 5/04/95 B F SL		264.60	60	.00	264.60
030913	RACKS W/ BEAMS	5.0 11/01/95 B F SL		3,608.97	60	.00	3,608.97
30113	INTERLAKE RACKING	5.0 12/31/99 B F SL		3,608.97	60	.00	3,608.97
30115	RACKING	5.0 9/01/00 B F SL		494.00	60	.00	494.00
30120	INTERLAKE RACKING	5.0 12/01/00 B F SL		53,894.00	60	.00	53,894.00
30122	INTERLAKE RACKING	5.0 12/01/00 B F SL		16,045.60	60	.00	16,045.60
30125	RACKING PLYWOOD	3.0 10/01/01 B F SL		9,589.95	36	.00	9,589.95
30128	RACKING	5.0 11/01/01 B F SL		23,630.86	60	.00	23,630.86
30129	RACKING	5.0 11/01/01 B F SL		23,453.59	60	.00	23,453.59
30136	DIXIE PLYWOOD RACKIN	5.0 10/10/95 B F SL		3,462.14	61	.00	3,462.14
30458	PINE	5.0 2/28/97 B F SL		387.34	60	.00	387.34
30462	C & S UPRIGHTS	5.0 4/01/97 B F SL		1,280.70	60	.00	1,280.70
30491	92 TOYOTA FORKLIF504	5.0 9/01/97 B F SL		12,200.00	60	.00	12,200.00
30511	PLYWOOD	5.0 4/01/98 B F SL		2,491.78	60	.00	2,491.78
30512	PALLET RACKING	5.0 4/01/98 B F SL		8,794.48	60	.00	8,794.48
30520	2-SIDED WIRE CAGE	5.0 10/31/98 B F SL		2,289.00	60	.00	2,289.00
30521	RACKING	2.0 11/01/03 B F SL		20,174.17	24	.00	20,174.17
30924	DIXIEPLY PINE	5.0 1/31/96 B F SL		1,545.06	60	.00	1,545.06
30925	C & S RACKS//BEAMS	5.0 1/31/96 B F SL		2,063.25	72	.00	2,063.25
30926	C & S BEAMS	5.0 2/01/96 B F SL		1,350.00	60	.00	1,350.00
30928	C & S BEAMS	5.0 2/01/96 B F SL		250.00	60	.00	250.00
30929	C & S BEAMS	5.0 2/01/96 B F SL		3,143.70	61	.00	3,143.70
30930	DIXIE PLYWOOD	5.0 2/01/96 B F SL		766.08	60	.00	766.08
30935	DIXIEPLY PLYWOOD	5.0 4/01/96 B F SL		1,406.50	60	.00	1,406.50
30938	C&S BEAMS	5.0 4/30/96 B F SL		1,801.80	61	.00	1,801.80
30939	DIXIEPLY CDX PINE	5.0 5/03/96 B F SL		2,174.66	60	.00	2,174.66
30941	C & S BEAMS	5.0 5/07/96 B F SL		8,593.02	60	.00	8,593.02
30942	C & S BEAMS	5.0 8/01/96 B F SL		1,584.22	60	.00	1,584.22
30943	C & S BEAMS	5.0 8/01/96 B F SL		1,200.00	60	.00	1,200.00
30944	C & S BEAMS	5.0 8/01/96 B F SL		9,388.28	60	.00	9,388.28
30945	C & S BEAMS	5.0 8/01/96 B F SL		2,400.00	60	.00	2,400.00
30946	PLYWOOD	5.0 9/01/96 B F SL		1,460.66	61	.00	1,460.66
30947	BEAMS	5.0 9/01/96 B F SL		3,069.90	60	.00	3,069.90
30948	PINWOOD	5.0 9/01/96 B F SL		2,801.47	61	.00	2,801.47
MISC EQUIP TOTALS				1,751,904.71		813,535.83	938,368.88

ASSET ID 2
OFF. EQUIP

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OMIOE2004001	2 NX9008 LAPTOPS	5.0 8/16/04 B F SL		1,754.23	60	.00	1,754.23
OMIOE2007001	MISC. COMPUTER SOFTW	3.0 12/31/07 B F SL		4,527.38	36	.00	4,527.38
OMIOE2008001	SCANNER	3.0 9/30/08 B F SL		2,580.38	36	.00	2,580.38
OMIOE2008002X	PALETT RACKING	5.0 12/01/09 B F SL		1,944.23	60	.00	1,944.23
OMIOE2009001	DVR STANDALONE-CLEAR	3.0 2/28/09 B F SL		2,665.90	36	.00	2,665.90
OMIOE2009002	SNAP SOFTWARE	3.0 6/04/09 B F SL		14,922.54	36	.00	14,922.54
OMIOE2010001	FORTIUS SECURITY	3.0 8/31/10 B F SL		11,221.85	36	.00	11,221.85
OMIOE2010002	MITEL	5.0 8/31/10 B F SL		14,756.21	60	.00	14,756.21
OMIOE201401	CHECKPOINT	5.0 10/01/14 B A SL		12,280.28	25	.00	5,121.67
OMIOE201410	RACKING	5.0 10/01/14 B A SL		10,352.72	13	.00	2,070.60
OMIOE201411	RACKING OMI LANOVER	5.0 12/01/15 B A SL		6,828.00	25	.00	2,847.73
OMIOE201512	PHONE SYSTEM METRO	5.0 11/01/15 B A SL		15,305.34	11	.00	12,494.25
OMIOE20161031	UPGRADE TELEPHONE	5.0 12/01/16 B A SL		14,011.77	0	.00	14,011.77
OMIOE2201512	FIREWALL, METRO	5.0 12/01/15 B A SL		4,851.89	11	.00	3,960.81
0242-7156	CLARK GCS25 FORKLIFT	7.0 11/30/89 B F SL		24,851.40	72	.00	2,485.00
031009	TELXON HANDBLD TERM	5.0 7/01/88 B F SL		4,945.50	32	.00	500.00
034002	TELXON BARCODING SYS	5.0 3/31/89 B F SL		5,644.00	40	.00	586.00
034005	TELXON RR SOFTWARE	5.0 1/31/90 B F SL		3,765.00	60	.00	.00
034007	TELXON SETWR MODIFS.	5.0 4/30/90 B F SL		650.00	60	.00	650.00
035001	FGC25 FORKLIFT	5.0 5/31/91 B F SL		15,532.40	60	.00	1,563.00
1709	RAYMOND 21 FORKLIFT	5.0 11/30/92 B F SL		13,807.50	60	.00	138.08
30912	MARTEL PHONE SYSTEM	5.0 9/15/95 B F SL		2,540.00	61	.00	2,286.00
30916	GRAY FILING CAB-MARK	5.0 2/07/96 B F SL		1,210.75	61	.00	1,089.75
30950	2 GRNGR PALLET TRUCK	5.0 3/14/96 B F SL		1,196.02	61	.00	1,077.02
30952	3 MANLIPTS	5.0 12/01/96 B F SL		2,350.53	60	.00	2,350.53
30974	FORKLIFT BATTERY CHA	5.0 3/01/97 B F SL		719.25	60	.00	719.25
30980	COMPUTER DESK	5.0 10/31/97 B F SL		2,564.97	60	.00	2,308.97
30997	MODULAR FURN	5.0 12/01/97 B F SL		3,943.54	60	.00	3,549.54
31007	OFS DESK SETUP	5.0 1/01/98 B F SL		600.00	60	.00	540.00
31103	2 PALLET JACKS-GRAIN	5.0 8/01/96 B F SL		1,196.01	60	.00	1,077.01
32005	FILING CAB/BOOKCASE	5.0 7/31/96 B F SL		1,135.13	60	.00	1,135.13
32006	OFS DESK SETUP	5.0 1/01/98 B F SL		600.00	60	.00	540.00
32013	MODULAR STATION (4)	5.0 1/01/98 B F SL		2,400.00	60	.00	2,160.00
32026	INTERNET FIREWALL	5.0 8/01/98 B F SL		5,390.00	36	.00	5,390.00
32029	CANNON FAX CPX 14000	5.0 6/01/98 B F SL		1,248.78	60	.00	1,123.78
32034	INTERNET COMPUTER SY	3.0 7/01/98 B F SL		10,033.04	36	.00	10,033.04
32035	JOB SYSTEM DEVELOPME	5.0 9/30/99 B F SL		536,686.10	60	.00	536,686.10
32036	JOB SYSTEM SERVER	5.0 9/30/99 B F SL		49,857.81	60	.00	49,857.81
32041	JOB SYSTEM SERVER	5.0 9/30/99 B F SL		17,261.65	60	.00	17,261.65
32065	JOBSYS CLIENTPACC 7.0	5.0 9/30/99 B F SL		6,618.10	60	.00	6,618.10
32076	ADVANCE FAX MACHINE	5.0 3/31/00 B F SL		1,509.21	60	.00	1,509.21
32077	ELECTRA ELITE PHONE	5.0 12/01/00 B F SL		22,900.30	60	.00	22,900.30
52718	M/S OFFICE PRO SFTWR	3.0 6/01/01 B F SL		17,694.60	36	.00	17,694.60
52719	CABLING BUILDOUT	3.0 10/01/01 B F SL		13,785.00	36	.00	13,785.00
670573	PDT 3100 WHS GUNS	3.0 10/01/01 B F SL		2,251.13	36	.00	2,251.13
670574	BARCODING EQUIP H.V.	5.0 10/31/90 B F SL		2,078.31	60	.00	2,078.31
670771	BARCODING EQUIP FRED	5.0 10/31/90 B F SL		2,078.31	60	.00	2,078.31
	TELXON LASER MAND	5.0 7/01/88 B F SL		1,245.04	32	.00	1,120.54
	TELXON LASER MAND	5.0 7/01/88 B F SL		1,245.03	32	.00	1,120.53
	TELXON BATTERY CHARG	5.0 7/01/88 B F SL		199.50	31	.00	199.50
OFF. EQUIP TOTALS		B		899,836.63		57,572.91	842,263.72

O M I	NO. 03	FIXED ASSETS BY ASSET ID 2			DATE 11/23/16	TIME 13.39.06	PAGE 15	AMF3T
VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE	CAP DATE	D A DEPRC S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
ASSET ID 2 REV. EQUIP								
KANRE2008001	REPLACE ENGI 668	1.0	1/01/08	B F SL	12,440.01	12	.00	12,440.01
KANRE2008002	NEW ENG UNIT 656	1.0	1/01/08	B F SL	12,625.30	12	.00	12,625.30
KANRE2008003	REFURB OF TR 656	1.0	1/01/08	B F SL	7,180.00	12	.00	7,180.00
KANRE2008004	LEASED FORKLIFTS	3.0	1/01/08	B F SL	64,837.72	36	.00	64,837.72
OMIRE2006002	FRUEHAUF 1973 6341	5.0	11/30/06	B F SL	7,125.00	60	.00	7,125.00
OMIRE2006003	FRUEHAUF 1978 2112	5.0	11/30/06	B F SL	7,125.00	60	.00	7,125.00
OMIRE2006004	FRUEHAUF 1978 2113	5.0	11/30/06	B F SL	7,125.00	60	.00	7,125.00
OMIRE2006005	FRUEHAUF 1978 2113	5.0	11/30/06	B F SL	7,125.00	60	.00	7,125.00
OMIRE2006006	FRUEHAUF 1979 4812	5.0	11/30/06	B F SL	7,125.00	60	.00	7,125.00
OMIRE2006007	MIDLAND 1994 6928	5.0	11/30/06	B F SL	7,125.00	60	.00	7,125.00
OMIRE2007001	FRUEHAUF 1996 4103	10.0	1/31/07	B A SL	7,125.00	118	176.64	7,125.00
OMIRE2007002	FRUEHAUF 1995 3367	10.0	1/31/07	B A SL	7,125.00	118	176.64	6,948.36
OMIRE2007003	FRUEHAUF 1994 8235	10.0	1/31/07	B A SL	7,125.00	118	176.64	6,948.36
OMIRE2007004	FRUEHAUF 1995 3555	10.0	1/31/07	B A SL	7,125.00	118	176.64	6,948.36
OMIRE2007005	MONON VAN 1994 6902	10.0	1/31/07	B A SL	7,125.00	118	176.64	6,948.36
OMIRE2007006	MONON VAN 1994 6888	10.0	1/31/07	B A SL	13,925.00	117	346.44	13,578.56
OMIRE2007007	TRAILMOBIL 1999 2540	10.0	1/31/07	B A SL	7,125.00	117	227.23	6,897.77
OMIRE2007008	DORSEY VAN 1994 6139	10.0	2/26/07	B A SL	7,125.00	117	227.23	6,897.77
OMIRE2007009	MONON VAN 1994 6900	10.0	2/26/07	B A SL	7,125.00	117	227.23	6,897.77
OMIRE2007010	MONON VAN 1994 6862	10.0	2/26/07	B A SL	7,125.00	117	227.23	6,897.77
OMIRE2007011	MONON VAN 1994 6872	10.0	2/26/07	B A SL	7,125.00	117	227.23	6,897.77
OMIRE2007012	MONON VAN 1994 6872	10.0	2/26/07	B A SL	7,125.00	117	227.23	6,897.77
OMIRE2007013	MONON VAN 1994 6918	10.0	2/26/07	B A SL	20,985.60	117	670.84	20,314.76
OMIRE2007014	WABASH 1998 3381	10.0	2/26/07	B A SL	14,259.40	117	455.65	13,803.75
OMIRE2007015	WABASH 1998 3382	10.0	2/26/07	B A SL	17,577.70	117	561.99	17,015.71
OMIRE2007016	WABASH 1998 3383	10.0	2/26/07	B A SL	7,481.25	116	297.15	7,184.10
OMIRE2007020	DORSEY VAN 1994 9295	10.0	3/26/07	B A SL	7,481.25	116	297.15	7,184.10
OMIRE2007021	STRIK VAN 1993 9760	10.0	3/26/07	B A SL	7,481.25	116	297.15	7,184.10
OMIRE2007022	DORSEY VAN 1994 9478	10.0	3/26/07	B A SL	7,481.25	116	297.15	7,184.10
OMIRE2007023	MONON VAN 1994 6864	10.0	3/26/07	B A SL	7,481.25	116	297.15	7,184.10
OMIRE2007024	UTILITY 1995 2205	10.0	3/26/07	B A SL	7,481.25	116	297.15	7,184.10
OMIRE2007025	STRIK VAN 1993 6715	10.0	3/30/07	B A SL	13,925.00	116	567.85	13,357.15
OMIRE2007026	HYUNDAI 1997 4046	10.0	3/30/07	B A SL	13,925.00	116	567.85	13,357.15
OMIRE2007027	WABASH 1998 3384	10.0	4/30/07	B A SL	7,125.00	115	350.49	6,774.51
OMIRE2007028	DORSEY VAN 1994 9164	10.0	4/30/07	B A SL	7,125.00	115	350.49	6,774.51
OMIRE2007029	STRIK VAN 1994 3611	10.0	4/30/07	B A SL	7,125.00	115	350.49	6,774.51
OMIRE2007030	KENTUCKY 1993 8285	10.0	4/30/07	B A SL	7,125.00	115	350.49	6,774.51
OMIRE2007031	DORSEY VAN 1994 9226	10.0	4/30/07	B A SL	7,125.00	115	350.49	6,774.51
OMIRE2007032	TRAILMOBIL 1996 4448	10.0	4/30/07	B A SL	7,125.00	115	350.49	6,774.51
OMIRE2007033	DORSEY VAN 1994 9112	10.0	4/30/07	B A SL	7,125.00	115	350.49	6,774.51
OMIRE2007034	FRUEHAUF 1996 4108	5.0	4/30/07	B F SL	7,755.00	60	.00	7,755.00
OMIRE2007035	KENTUCKY 1994 8289	10.0	6/30/07	B A SL	7,125.00	113	469.48	6,655.52
OMIRE2007036	MANAC VAN 1998 3130	10.0	6/30/07	B A SL	7,125.00	113	469.48	6,655.52
OMIRE2007037	DORSEY VAN 1994 9085	10.0	6/30/07	B A SL	7,125.00	113	469.48	6,655.52
OMIRE2007038	DORSEY VAN 1996 0361	10.0	6/30/07	B A SL	7,125.00	113	469.48	6,655.52
OMIRE2007039	DORSEY VAN 1993 5906	10.0	6/30/07	B A SL	7,125.00	113	469.48	6,655.52
OMIRE2007040	DORSEY VAN 1996 0382	10.0	6/30/07	B A SL	7,125.00	111	569.26	6,565.74
OMIRE2007041	MONON VAN 1994 6833	10.0	8/15/07	B A SL	7,125.00	111	559.26	6,565.74
OMIRE2007042	DORSEY VAN 1993 5907	10.0	8/15/07	B A SL	7,125.00	111	559.26	6,565.74
OMIRE2007043	DORSEY VAN 1994 6833	10.0	8/15/07	B A SL	7,125.00	111	559.26	6,565.74
OMIRE2007044	KENTUCKY 1994 8286	10.0	8/15/07	B A SL	7,125.00	111	559.26	6,565.74

O M I	NO. 03	FIXED ASSETS BY ASSET ID 2				DATE 11/23/16	TIME 13.39.06	PAGE	16	AMF31
VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	D A DEPRC	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION			
OMIRE2007046	KENTUCKY 1994 8297	10.0 8/15/07 B A SL		7,125.00	111	559.26	6,565.74			
OMIRE2007047	KENTUCKY 1994 8302	10.0 8/15/07 B A SL		7,125.00	111	559.26	6,565.74			
OMIRE2007048	KENTUCKY 1994 8301	10.0 8/15/07 B A SL		7,125.00	111	559.26	6,565.74			
OMIRE2007049	11 TRAILER DECALS	3.0 8/31/07 B F SL		8,460.00	36	.00	8,460.00			
OMIRE2007050	10 TRAILER DECALS	3.0 8/31/07 B F SL		7,589.00	36	.00	7,589.00			
OMIRE2007051	TRAILER PARTS/REHAB	3.0 8/30/07 B F SL		8,187.00	36	.00	8,187.00			
OMIRE2007052	HALE TRUCK	10.0 9/30/07 B A SL		7,125.00	110	649.03	6,475.97			
OMIRE2007053	HALE TRUCK	10.0 9/30/07 B A SL		7,125.00	110	649.03	6,475.97			
OMIRE2007054	HALE TRUCK	10.0 9/30/07 B A SL		7,125.00	110	649.03	6,475.97			
OMIRE2007055	HALE TRUCK	10.0 9/30/07 B A SL		7,125.00	110	649.03	6,475.97			
OMIRE2007057	KENTUCKY 1994 8283	10.0 9/30/07 B A SL		7,125.00	110	649.03	6,475.97			
OMIRE2007058	HALE TRUCK	10.0 9/30/07 B A SL		7,125.00	110	649.03	6,475.97			
OMIRE2007059	STRICK 1994 3736	5.0 10/31/07 B F SL		3,520.00	60	.00	3,520.00			
OMIRE2007060	ROADRUNNER-DECALS	5.0 10/31/07 B F SL		675.00	60	.00	675.00			
OMIRE2007061	KENTUCKY 1994 8296	5.0 10/31/07 B F SL		675.00	60	.00	675.00			
OMIRE2007062	KENTUCKY 1994 8293	5.0 10/31/07 B F SL		675.00	60	.00	675.00			
OMIRE2007063	KENTUCKY 1994 8303	5.0 10/31/07 B F SL		675.00	60	.00	675.00			
OMIRE2007064	TRAILMOBIL 1994 5011	5.0 10/31/07 B F SL		970.00	60	.00	970.00			
OMIRE2007065	KENTUCKY 1994 8303	5.0 10/31/07 B F SL		675.00	60	.00	675.00			
OMIRE2007066	FRUEHAUF 1995 3815	5.0 10/31/07 B F SL		675.00	60	.00	675.00			
OMIRE2007067	STRICK 1994 7455	5.0 10/31/07 B F SL		225.00	60	.00	225.00			
OMIRE2007068	DORSEY 1993 5907	5.0 10/31/07 B F SL		970.00	60	.00	970.00			
OMIRE2007070	FRUEHAUF 1982 8802	5.0 11/29/07 B F SL		400.00	60	.00	400.00			
OMIRE2007071	FRUEHAUF 1982 8803	5.0 11/30/07 B F SL		400.00	60	.00	400.00			
OMIRE2007072	FRUEHAUF 1982 8801	5.0 11/30/07 B F SL		7,125.00	106	830.72	6,294.28			
OMIRE2007073	FRUEHAUF 1982 8804	10.0 12/31/07 B A SL		7,125.00	106	830.72	6,294.28			
OMIRE2007074	FRUEHAUF 1985 8801	10.0 12/31/07 B A SL		7,125.00	106	830.72	6,294.28			
OMIRE2007075	FRUEHAUF 1985 8802	10.0 12/31/07 B A SL		7,125.00	106	830.72	6,294.28			
OMIRE2007076	FRUEHAUF 1985 8803	10.0 12/31/07 B A SL		7,125.00	106	830.72	6,294.28			
OMIRE2007077	FRUEHAUF 1996 4101	10.0 12/31/07 B A SL		7,125.00	106	830.72	6,294.28			
OMIRE2007078	FRUEHAUF 1996 4106	10.0 12/31/07 B A SL		11,472.34	60	.00	11,472.34			
OMIRE2007079	WABASH 1998 3385	5.0 12/31/07 B F SL		13,925.00	106	1,738.92	12,186.08			
OMIRE2008001	KENTUCKY 1994 8296	10.0 1/31/08 B A SL		7,125.00	106	889.20	6,235.80			
OMIRE2008002	KENTUCKY 1994 8296	10.0 1/31/08 B A SL		7,125.00	106	889.20	6,235.80			
OMIRE2008003	KENTUCKY 1993 8306	10.0 1/31/08 B A SL		7,180.00	60	.00	7,180.00			
OMIRE2008004	1996 FRUEHAUF 4104	5.0 1/31/08 B F SL		1,410.00	60	.00	1,410.00			
OMIRE2008005	TRAILER DECALS	5.0 2/28/08 B F SL		705.00	60	.00	705.00			
OMIRE2008006	TRAILER DECALS	5.0 3/31/08 B F SL		705.00	60	.00	705.00			
REV. EQUIP TOTALS				663,586.57		27,820.71	635,765.86			
B										

O M I	NO. 03	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 17	AMF3T
COMPANY TOTALS						
VINTAGE		D	CAPITALIZED	ADJUSTED	ACCUMULATED	
ACCOUNT		S	VALUE	BOOK VALUE	DEPRECIATION	
		B	4,474,427.79	1,422,132.38	3,052,295.41	

OFFICE ARCHIVES	NO. 05	FIXED ASSETS BY ASSET ID 2		DATE 11/23/16	TIME 13.39.06	PAGE 18	AMF3T
VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP	D A DEPRC DATE S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
ASSET ID 2 LEASEHOLDS							
OALH2012001	OA SIGN	7.0	6/25/12 B A SL	13,399.80	53	5,068.36	8,331.44
OALH2013001	CCTV SYSTEM	6.0	4/16/13 B A SL	7,884.78	43	3,225.76	4,659.02
OALH2013002	PUNCH DECK	6.0	12/27/12 B A SL	10,174.29	38	4,804.51	5,369.78
	LEASEHOLDS TOTALS		B	31,458.87		13,098.63	18,360.24
ASSET ID 2 MISC EQUIP							
OAME2012001	RACKS	5.0	6/22/12 B A SL	13,039.00	53	1,667.97	11,371.03
OAME2012002	RACKING	5.0	8/31/12 B A SL	16,004.50	51	2,658.96	13,345.54
	MISC EQUIP TOTALS		B	29,043.50		4,326.93	24,716.57
ASSET ID 2 OFF. EQUIP							
OAOE2012001	HARDWARE & SOFTWARE	5.0	6/25/12 B A SL	18,487.25	53	2,394.75	16,092.50
OAOE2013001	MC9590K SCANNER	4.0	10/08/12 B A SL	3,508.60	38	730.90	2,777.70
	OFF. EQUIP TOTALS		B	21,995.85		3,125.65	18,870.20

OFFICE ARCHIVES	NO. 05	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 19	AMF3T
COMPANY TOTALS						
VINTAGE		D	CAPITALIZED	ADJUSTED	ACCUMULATED	
ACCOUNT		S	VALUE	BOOK VALUE	DEPRECIATION	
		B	82,498.22	20,551.21	61,947.01	

SHREDDING VINTAGE ACCT/ SERIAL NUMBER	NO. 13	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 28	AMF3T
ASSET ID 2 REV EQUIP	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
OSRE20110001	SHREDDING TRUCK	10.0 4/26/11 B A SL	225,943.24	67	103,343.55	122,599.69
OSRE20150001	SHRED TRUCK	5.0 10/01/15 B A SL	160,727.35	13	125,838.79	34,888.56
	REV EQUIP TOTALS	B	386,670.59		229,182.34	157,488.25
ASSET ID 2 SERV CARS	UNIT 1100 REFURB	5.0 12/01/11 B A SL	4,180.65	59	69.54	4,111.11
OSSC2011001	SERV CARS TOTALS	B	4,180.65		69.54	4,111.11

SHREDDING	NO. 13	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 29	AMF3T
COMPANY TOTALS						
VINTAGE		D	CAPITALIZED	ADJUSTED		ACCUMULATED
ACCOUNT		S	VALUE	BOOK VALUE		DEPRECIATION
		B	390,851.24	229,251.88		161,599.36

OFFICE INSTALLE VINTAGE ACCT/ SERIAL NUMBER	NO. 17	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 31	AMF3T	
ASSET ID 2 LEASEHOLDS	ASSET DESCRIPTION	DEPRC LIFE CAP DATE S C METHOD	D A DEPRC	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
ASSET ID 2 LEASEHOLDS	AIR CONDITIONER	5.0 5/04/09 B F SL		2,995.00	60	.00	2,995.00
OILH2009001	LEASEHOLDS TOTALS	B		2,995.00		.00	2,995.00
ASSET ID 2 OFF. EQUIP	COMPAQ EVO D310V PC	3.0 6/01/03 B F SL		700.80	36	.00	700.80
	VOICE & DATA CABLING	5.0 7/31/04 B F SL		8,674.21	60	.00	8,674.21
	PHONE SYSTEM BOS WAY	5.0 7/31/04 B F SL		7,996.80	60	.00	7,996.80
	COMPAQ DP EN P3	3.0 3/31/02 B F SL		1,093.00	36	.00	1,093.00
	COMPAQ DP EN P3	3.0 8/01/02 B F SL		1,048.95	36	.00	1,048.95
	48" FLIP DOOR ASMBY	5.0 2/28/93 B F SL		2,112.22	60	.00	2,112.22
	OAK PANELS/COUNTER	5.0 2/28/93 B F SL		784.44	60	.00	784.44
	SPECTRA PHYSICS	5.0 4/30/93 B F SL		2,634.75	60	.00	2,634.75
	LASER LEVELER	5.0 5/01/00 B F SL		1,678.75	60	.00	1,678.75
	COMPAQ ARMADA E500	3.0 6/01/01 B F SL		2,994.87	36	.00	2,994.87
	COMPAQ DP EN P3 650	3.0 6/01/01 B F SL		1,200.00	36	.00	1,200.00
	COMPAQ DP EN P3 650	3.0 6/01/01 B F SL		1,200.00	36	.00	1,200.00
	COMPAQ DP EN P3 650	3.0 12/01/01 B F SL		1,124.01	36	.00	1,124.01
	CFR CLEANING EQUIP	5.0 4/01/97 B F SL		4,832.21	60	.00	4,832.21
	OFF. EQUIP TOTALS	B		38,075.01		957.70	37,117.31

OFFICE INSTALLE	NO. 17	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 32	AMF3T
COMPANY TOTALS						
VINTAGE		D	CAPITALIZED	ADJUSTED	ACCUMULATED	
ACCOUNT		S	VALUE	BOOK VALUE	DEPRECIATION	
		B	41,070.01	957.70	40,112.31	

THIRD PARTY LOG	NO. 19	FIXED ASSETS BY ASSET ID 2			DATE 11/23/16	TIME 13.39.06	PAGE 34	AMF3T
VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE	CAP DATE	D A DEPRC S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION
ASSET ID 2								
LEASEHOLDS								
K3PLH2009002	BLINDS	5.0	8/31/09	B F SL	4,551.75	60	.00	4,551.75
K3PLH2010001	ELECTRIC WORK	5.0	8/31/10	B F SL	7,460.00	60	.00	7,460.00
K3PLH2005001	ELECTRICAL WORK	5.0	1/25/05	B F SL	19,250.00	60	.00	19,250.00
K3PLH2005002	ELECTRICAL WORK	5.0	1/25/05	B F SL	27,425.00	60	.00	27,425.00
K3PLH2005003	INSIDE WHSE FENCING	5.0	1/25/05	B F SL	4,105.00	60	.00	4,105.00
K3PLH2005004	SPRINKLER SYS (IMAG)	5.0	2/10/05	B F SL	5,552.00	60	.00	5,552.00
K3PLH2005005	FLOORING (IMAG)	5.0	2/10/05	B F SL	4,096.00	60	.00	4,096.00
K3PLH2005006	OFF. CONSTRUCT (IMAG)	5.0	2/10/05	B F SL	4,414.25	60	.00	4,414.25
K3PLH2005007	FORKLIFT BATTERY CHG	2.0	2/28/05	B F SL	2,064.50	24	.00	2,064.50
K3PLH2005008	IMAGISTICS PHONE/VCE	2.0	2/28/05	B F SL	2,054.23	24	.00	2,054.23
K3PLH2005009	ELKRIDGE OFFICE	5.0	3/16/05	B F SL	3,800.00	60	.00	3,800.00
K3PLH2005010	ELKRIDGE WHSE BATHRM	2.0	3/16/05	B F SL	3,800.00	24	.00	3,800.00
K3PLH2006001	NEW BUILDOUT	5.0	2/27/06	B F SL	2,210.00	60	.00	2,210.00
K3PLH2006002	SURVEY & ARCHITECT	5.0	2/28/06	B F SL	875.00	60	.00	875.00
K3PLH2006003	NEW BUILDOUT	5.0	2/28/06	B F SL	21,000.00	60	.00	21,000.00
K3PLH2006004	FURN & INSTALL ELECT	5.0	3/17/06	B F SL	3,600.00	60	.00	3,600.00
K3PLH2006005	NEW BUILDOUT	5.0	3/31/06	B F SL	49,000.00	60	.00	49,000.00
K3PLH2006006	FURN & INSTALL ELECT	5.0	4/18/06	B F SL	1,925.00	60	.00	1,925.00
K3PLH2006007	ALARM SYSTEM	5.0	4/24/06	B F SL	2,072.78	60	.00	2,072.78
K3PLH2006008	FURN & INSTALL ELECT	5.0	5/24/06	B F SL	17,650.00	60	.00	17,650.00
K3PLH2006009	SPRINKLER SYSTEM	5.0	5/31/06	B F SL	3,750.00	60	.00	3,750.00
K3PLH2006010	CARPETING	5.0	5/31/06	B F SL	2,010.50	60	.00	2,010.50
K3PLH2006011	TELECOM LABOR/MATERL	5.0	6/16/06	B F SL	10,309.43	60	.00	10,309.43
K3PLH2006012	FURN & INSTALL ELECT	5.0	6/20/06	B F SL	13,284.00	60	.00	13,284.00
K3PLH2006013	16'DOOR TRACK GUARDS	5.0	6/28/06	B F SL	3,501.94	60	.00	3,501.94
K3PLH2006014	FENCING & GATES	5.0	6/28/06	B F SL	3,520.00	60	.00	3,520.00
K3PLH2006015	OFFICE CONSTRUCTION	5.0	7/26/06	B F SL	27,645.00	60	.00	27,645.00
K3PLH2008001	ROUGH IN ELECTRIC	5.0	4/30/08	B F SL	547.00	60	.00	547.00
K3PLH2008002	LABOR/SUPPLIES	5.0	4/30/08	B F SL	5,329.12	60	.00	5,329.12
K3PLH2008003	LABOR & MATER B.O.	5.0	4/30/08	B F SL	5,421.00	60	.00	5,421.00
K3PLH2008004	LABOR/MATER FOR ELEC	5.0	4/30/08	B F SL	9,167.00	60	.00	9,167.00
K3PLH2008005	MISC. COMPUTER MATER	5.0	4/30/08	B F SL	470.95	60	.00	470.95
K3PLH2008006	TELECOM LABOR/MATER	5.0	4/30/08	B F SL	5,786.33	60	.00	5,786.33
K3PLH2008007	LABOR/SUPPLIES B.O.	5.0	4/30/08	B F SL	3,359.88	60	.00	3,359.88
K3PLH2008008	LABOR/MATER ELECTRIC	5.0	4/30/08	B F SL	4,300.00	60	.00	4,300.00
K3PLH2008009	TELECOM LABOR/MATER	5.0	4/30/08	B F SL	7,067.00	60	.00	7,067.00
K3PLH2008010	CARPETING-INSTAL/MAT	5.0	4/30/08	B F SL	7,153.00	60	.00	7,153.00
K3PLH2008011	BATHROOM EQUIPMENT	5.0	4/30/08	B F SL	2,600.00	60	.00	2,600.00
K3PLH2008012	LABOR/SUPPLIES B.O.	5.0	4/30/08	B F SL	2,408.05	60	.00	2,408.05
K3PLH2008013	TELECOM LABOR/MATER	5.0	4/30/08	B F SL	1,360.00	60	.00	1,360.00
K3PLH2008014	NETWORK	5.0	4/30/08	B F SL	3,825.00	60	.00	3,825.00
K3PLH2009001	ELECWORK	5.0	7/20/09	B F SL	5,050.00	60	.00	5,050.00
K3PLH2012001	CABLERICH	5.0	7/31/09	B F SL	30,711.55	60	.00	30,711.55
K3PLH2012002	SECURITY ALARM	5.0	6/25/12	B A SL	5,175.00	53	670.33	4,504.67
K3PLH2012003	TELECOM MATERIALS	5.0	6/25/12	B A SL	13,811.60	53	1,789.22	12,022.38
K3PLH2012004	DOOR CARD READER	5.0	6/25/12	B A SL	10,955.32	53	1,419.02	9,536.30
K3PLH2012005	FENCING	5.0	6/11/12	B A SL	5,280.81	53	643.81	4,636.19
K3PLH2012005	READER FOR GATE	5.0	8/27/12	B A SL	5,185.40	51	850.21	4,335.19

THIRD PARTY LOG	NO. 19	FIXED ASSETS BY ASSET ID 2		DATE 11/23/16	TIME 13.39.06	PAGE	35	AMF3T
VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP	D A DEPRC DATE S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION	
K3PLH2013001	ADD OFFIC SPACE	4.0	12/13/12 B A SL	45,380.00	38	9,454.14	35,925.86	
K3PLH2013002	SECURITY EQUIPT	1.0	4/18/13 B F SL	10,353.58	12	.00	10,353.58	
K3PLH201309	ELECTRIC WORK	1.0	10/01/14 B F SL	4,850.00	12	.00	4,850.00	
LEASEHOLDS TOTALS				473,019.16		14,826.73	458,192.43	
B								
ASSET ID 2								
MISC EQUIP								
K3PLME2006001	PALLET RACKING	5.0	2/13/06 B F SL	45,323.21	60	.00	45,323.21	
K3PLME2007001	TRLR 360 REPAIRS	3.0	4/01/07 B F SL	4,550.98	36	.00	4,550.98	
K3PLME2008001	MISC. COMPUTER EQUIP	3.0	4/30/08 B F SL	390.60	36	.00	390.60	
K3PLME2008002	SECURITY CAMERAS	5.0	10/31/08 B F SL	22,051.17	60	.00	22,051.17	
K3PLME2009001	RACKING	5.0	3/31/09 B F SL	1,836.32	60	.00	1,836.32	
K3PLME2009002	RACKING	5.0	4/30/09 B F SL	8,943.49	0	8,943.49	.00	
K3PLME2009003	RACKING	5.0	6/26/09 B F SL	45,994.14	60	.00	45,994.14	
K3PLME2009004	CAMERAS	5.0	6/23/09 B F SL	13,033.65	59	.00	13,033.65	
K3PLME2011001	WAREHOUSE RACKING	8.0	12/01/11 B A SL	5,364.87	53	2,066.83	3,298.04	
K3PLME2012001	RECON BATTERY	5.0	6/25/12 B A SL	8,586.00	53	1,112.17	7,473.83	
K3PLME2012002	REINSTALL RACKING	5.0	6/25/12 B A SL	4,680.00	53	606.22	4,073.78	
ME3PL003	BATTERY HOIST	3.0	5/01/02 B F SL	12,700.35	36	.00	12,700.35	
ME3PL004	BATTERY HOIST	3.0	5/01/02 B F SL	12,733.72	36	.00	12,733.72	
ME3PL005	BATTERY HOIST	3.0	5/01/02 B F SL	12,761.48	36	.00	12,761.48	
MNC001	GUN CRADLE DNT 561	3.0	4/01/01 B F SL	595.00	36	.00	595.00	
MNC002	DNC 5002 GUN	3.0	4/01/01 B F SL	1,495.00	36	.00	1,495.00	
MNC003	DNC 540 GUN	3.0	4/01/01 B F SL	2,495.00	36	.00	2,495.00	
MNC004	DNC 540 GUN	3.0	4/01/01 B F SL	2,495.00	36	.00	2,495.00	
MNC005	GUN CRADLE DNT 561	3.0	6/01/01 B F SL	610.00	36	.00	610.00	
MNC006	DNC 5002 GUN	3.0	6/01/01 B F SL	1,495.00	36	.00	1,495.00	
MNC007	RACKING	5.0	6/01/01 B F SL	1,631.70	60	.00	1,631.70	
MNC008	RACKING	5.0	10/01/01 B F SL	11,051.66	60	.00	11,051.66	
MNC009	RACKING	5.0	10/01/01 B F SL	42,997.50	60	.00	42,997.50	
MNC010	RACKING	5.0	10/01/01 B F SL	17,303.58	60	.00	17,303.58	
MNC011	RACKING	5.0	10/01/01 B F SL	22,473.16	60	.00	22,473.16	
MNC012	RACKING	5.0	10/01/01 B F SL	2,773.30	60	.00	2,773.30	
MNC013	2DNC 540 GUN W/CRADL	3.0	9/01/01 B F SL	9,178.00	36	.00	9,178.00	
MNC014	1DNC 540 GUN W/CRADL	3.0	9/01/01 B F SL	9,178.00	36	.00	9,178.00	
MNC015	4 ALUM DOCKBOARDS	5.0	12/01/99 B F SL	4,589.00	60	.00	4,589.00	
MNC002	CROWN ORDER PICKER	5.0	12/01/99 B F SL	2,529.45	60	.00	2,529.45	
MNC003	TIME CLOCK	5.0	12/01/99 B F SL	14,805.00	60	.00	14,805.00	
MNC004	OPEN STYLE SHELIVING	5.0	12/01/99 B F SL	516.96	60	.00	516.96	
MNC005	CROWN ORDER PICKER	5.0	12/01/99 B F SL	20,212.04	60	.00	20,212.04	
MNC06	CROWN ORDER PICKER	5.0	3/01/00 B F SL	14,805.00	60	.00	13,405.00	
MISC EQUIP TOTALS				382,179.33		14,128.71	368,050.62	
B								
ASSET ID 2								
OFF. EQUIP								
K3PLOE2004001	MOUNTED CARPET POLE	3.0	6/30/04 B F SL	865.71	36	.00	865.71	
K3PLOE2004002	PHONE SYSTEM	5.0	6/30/04 B F SL	7,996.63	60	.00	7,996.63	
K3PLOE2004003	MISC COMPUTER EQUIP	3.0	7/30/04 B F SL	993.60	36	.00	993.60	
K3PLOE201402	RACKING	5.0	10/01/14 B A SL	17,809.76	25	10,381.89	7,427.87	

THIRD PARTY LOG	NO. 19	FIXED ASSETS BY ASSET ID 2				DATE 11/23/16	TIME 13.39.06	PAGE 36	AMF3T
VINTAGE ACCT/ SERIAL NUMBER	ASSET DESCRIPTION	DEPRC LIFE CAP DATE	D A DEPRC S C METHOD	CAPITALIZED VALUE	PER DEPRC	ADJUSTED BOOK VALUE	ACCUMULATED DEPRECIATION		
O-0003	9 2DRAWER LETTER FIL	5.0 12/01/99	B F SL	841.05	60	.00	841.05		
O-0007	OKIDATA 5400 FAX	3.0 12/01/99	B F SL	1,509.21	36	.00	1,509.21		
ONC0014	CISCO ROUTER	3.0 10/01/01	B F SL	2,790.17	36	.00	2,790.17		
000007	COMPAQ DP EN P3 650	3.0 6/01/01	B F SL	1,200.00	36	.00	1,200.00		
	OFF. EQUIP TOTALS		B	34,006.13		10,381.89	23,624.24		
ASSET ID 2									
REV EQUIP									
K3PLRE2010	TRACTOR TRAILER	5.0 8/31/10	B F SL	6,095.55	60	.00	6,095.55		
K3PLRE2010001	ANCRA DECK SYSTEM	5.0 5/06/10	B F SL	6,095.55	60	.00	6,095.55		
K3PLRE2010002	TRACTOR N TRAILER	5.0 8/31/10	B F SL	5,775.00	60	.00	5,775.00		
	REV EQUIP TOTALS		B	17,966.10		.00	17,966.10		

THIRD PARTY LOG	NO. 19	FIXED ASSETS BY ASSET ID 2	DATE 11/23/16	TIME 13.39.06	PAGE 37	AMF3T
COMPANY TOTALS						
VINTAGE		D	CAPITALIZED	ADJUSTED	ACCUMULATED	
ACCOUNT		S	VALUE	BOOK VALUE	DEPRECIATION	
		B	907,170.72	39,337.33	867,833.39	

Fill in this information to identify the case:Debtor name The Kane CompanyUnited States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	De Lage Landen Financial Services, Inc. Creditor's Name 1111 Old Eagle School Road Wayne, PA 19087 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Kyocer KM 1820 F8524497 Describe the lien Equipment Leasing Transaction - UCC Filed Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown

2.2	De Lage Landen Financial Services, Inc. Creditor's Name 1111 Old Eagle School Road Wayne, PA 19087 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Contract/Lease Number 25367839 Describe the lien Equipment Leased - UCC Filed Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	Unknown	Unknown
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Debtor **The Kane Company**

Name

Case number (if know)

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Contingent☐ Unliquidated☐ Disputed**2.3 Intek Auto Leasing Inc.**

Creditor's Name

**152 Eagle Rock Avenue
Roseland, NJ 07068**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2013 Hino 258 LP serial
#2AYNE8JP9D3S12484, w/ Shred-Tech
STT-15H serial # MDS2/26-D675-03-13****Unknown****Unknown**

Describe the lien

UCC

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 LSQ Funding Group, L.C.**

Creditor's Name

**2600 Lucien Way
Suite 100
Maitland, FL 32751**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All Assets**\$0.00****Unknown**

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed**2.5 Noreast Capital Corporation**

Creditor's Name

**428 Fourth Street
Suite 1
Annapolis, MD 21403**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**Security System, Access Control System,
Intercome System High Definition IP
Megapixel Color Camera****Unknown****Unknown**

Describe the lien

UCC - Equipment Lease

Is the creditor an insider or related party?

☒ No

Debtor **The Kane Company**

Case number (if know)

Name

Creditor's email address, if known

☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.6

PNC Bank, National Association

Creditor's Name

**2 Hopkins Place
19th Floor
Baltimore, MD 21201**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

February 28, 2011

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Substantially All Assets**\$2,340,763.25****\$0.00**

Describe the lien

Blanket

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.7

State of Maryland

Creditor's Name

**301 West Preston Street
Suite 801, 8th Floor
Baltimore, MD 21201**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

09/27/2016

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$0.00**Unknown**

Describe the lien

Tax Lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.8

Wells Fargo Bank, N.A.

Describe debtor's property that is subject to a lien

Unknown**\$0.00**

Debtor **The Kane Company**

Case number (if known)

Name

Creditor's Name

**300 Tri-State International
Ste 400
Lincolnshire, IL 60069**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.**2015 Alliance Racking Equipment**

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.9 Wells Fargo Bank, N.A.**

Creditor's Name

**300 Tri-State International
Ste 400
Lincolnshire, IL 60069**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

Alliance Racking Equipment**Unknown****\$0.00**

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$2,340,763.2
5****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?Last 4 digits of
account number for
this entity

Fill in this information to identify the case:Debtor name **The Kane Company**United States Bankruptcy Court for the: **DISTRICT OF MARYLAND**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Internal Revenue Service - notice only Centralized Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7346 Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00	\$0.00
2.2	Priority creditor's name and mailing address see attached Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$233,434.37	\$233,434.37

Debtor	The Kane Company	Case number (if known)	
	Name		

2.3	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	State of Maryland - notice only	<i>Check all that apply.</i>		
	301 West Preston Street	<input type="checkbox"/> Contingent		
	Suite 801, 8th Floor	<input type="checkbox"/> Unliquidated		
	Baltimore, MD 21201	<input type="checkbox"/> Disputed		
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$6,260,817.74
	see attached	<input type="checkbox"/> Contingent	
	Date(s) debt was incurred	<input type="checkbox"/> Unliquidated	
	Last 4 digits of account number	<input type="checkbox"/> Disputed	
		Basis for the claim:	
		Is the claim subject to offset?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 233,434.37
5b. +	\$ 6,260,817.74
5c.	\$ 6,494,252.11

In re The Kane Company, et al

Employee Priority Unsecured Claims-Consolidated

Employee Last Name	Employee First Name / Middle Name- Initial	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
Abelman	Allan, D.	3138 Midland Ct.		Abington	MD	21009					\$3,466.52
Adkins	Donald, Glenn	5170 Edward Lane		Charles City	MD	23030					\$724.00
Allen	Kevin, Lamont	4303 Pembroke Village Dr.		Alexandria	VA	22309-1859					\$152.00
Allsbrooks	Jeffrey, Lamont	4213 Brooking Meadow Dr.		Richmond	VA	23223					\$1,052.59
Anderson	Tamela, S.	2117 I Street NE #12		Washington	DC	20002					\$366.60
Ashby	Richard, Matthews	5929 Fisher Rd. #103		Temple Hills	MD	20748					\$2,583.00
Bacon,	Edwin, F.	3107 Adams Street		Woodbridge	VA	22193					\$3,026.50
Benson	Jesse	2546 Piney Pass Way		Odenton	MD	21113					\$2,737.32
Berry	Joseph, Lamar	15521 Banjo Court		Dale City	VA	22193					\$837.50
Bingham	Dale, Edward	1421 California Street		Woodbridge	VA	22191					\$580.00
Bossa	Norman, Laverne	12996 Cohasset Lane		Woodbridge	VA	22192					\$1,319.88
Bray	Kevin	1225 Scots Manor Ct.	Apt. A	Odenton	MD	21113					\$656.64
Brenson	Curtis, L.	3408 Robey Terrace #102		Silver Spring	MD	20904					\$2,261.00
Brice	Brandon, LaVor	2556 Dogtown Road		Goochland	VA	23063					\$720.00
Burris	Terry, A.	3625 Elm Farm Road	Trailer #26	Woodbrtridge	VA	22192					\$1,984.28
Cabrera	Bonnie, S.	6015 Daybreak Avenue		Prince Frederick	MD	20678					\$1,897.15
Carney	James, M.	3107 63rd Place		Cheverly	MD	20785					\$1,768.69
Carpio	Francisco, A.	8863 Willowood Way		Jessup	MD	20794					\$900.00
Carr	Courtney, C.	1212 Armacost Road		Parkton	MD	21120					\$3,509.07
Carrington	Charles	5621 Regency Park Court	Apt. 5	Suitland	MD	20746					\$952.49
Carter	Claudell	7514 Lemon Tree Court		Hanover	MD	21076					\$546.00
Centellas	Wilson	5515 Hinton St.		Springfield	VA	22151					\$1,455.40
Chapman	Raymond, L.	115 S. Jordan St.		Alexandria	VA	22304					\$63.49
Cheatman	Frederick, C.	509 Pelham Drive		Richmond	VA	23222					\$117.60
Chesley	John, Louis	8300 Warren Drive		Pomfret	MD	20675					\$749.60
Chism	Tina, A.	5174 Viaduct Ave.		Baltimore	MD	21227					\$2,005.66
Codner	Dennis, D.	2403 Forest Edge Ct.	103 L	Odenton	MD	21113					\$1,832.66
Collins	Kristen, Leigh	28 Softwinds Court		Owings Mills	MD	21117					\$271.89
Corbett	Stephen, P.	3012 Wild Flower Drive		LaPlata	MD	20646					\$3,870.24
Cox	Christopher, J.	3270 Southern Pine Lane		Port Republic	MD	20676					\$4,822.90
Crawford	Richard, W.	239 Division Ave. NE		Washington	DC	20019					\$188.36
Crooks	Herbert, Alan	8316 Wallace Lane		Manassas	VA	20109					\$1,037.80
Crooms	Stephen C.	3255 Yosemite Ave.		Baltimore	MD	21215					\$1,529.99

The debtors herein maintain a consolidated accounts management system, and as such this Schedule E is presented in a consolidated basis for all filing affiliated debtors.

In re The Kane Company, et al

Employee Priority Unsecured Claims-Consolidated

Employee Last Name	Employee First Name / Middle Name- Initial	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
Davis	Amber, Nicole	8309 Hood Drive		Richmond	VA	23227					\$142.66
Dawkins	Larry, G.	12844 Cara Drive		Lake Ridge	VA	22192					\$1,423.10
Diaz	Felipe, Neris	14321 Southgate Court		Woodbridge	VA	22193					\$873.60
Diaz-Saravia	Alexander	14321 Southgate Court		Woodbridge	VA	22913					\$1,709.05
Dickerson	Tammy, L.	5637B Harpers Farm Road		Columbia	MD	21044					\$894.62
Dickey	Clinton, E.	2704 Newglen Ave.		Forestville	MD	20747					\$770.80
Dorsey	James, W.	2532 Port Potomac Ave.		Woodbridge	VA	22191					\$1,291.72
Dorsey	Nellie	2532 Port Potomac Ave.		Woodbridge	VA	22191					\$2,499.00
Duke	Louis, C.	305 Serena Street		Upper Marlboro	MD	20774					\$1,842.05
Durfee	James	302 Colesville Manor Dr.		Silver Spring	MD	20904					\$16,626.33
Easley	Miles, Samuel	11219 Englewood Court		Fredericksburg	VA	22407					\$568.00
Edmonds	Terina, Lechee	9011 Lamskin Lane		Columbia	MD	21045					\$255.26
Epps	Donna, Marie	7172 Mahogany Dr.		Landover	MD	20785					\$573.60
Fraser	Richard, D.	8738 Meetze Road		Warrenton	VA	20187					\$3,560.96
Ghanem	Nachat, S.	431 N. Armistead St.	Apr #507	Alexandria	VA	22312					\$1,567.50
Gilkes	Kevin, Paul	16008 Broadfoarding Road		Hagerstown	MD	21740					\$2,973.45
Granville	Ronald	8000 Niagara Court		Owings	MD	20736					\$10,426.34
Graves	Steven, M.	8017 Whirlaway Dr.		Midlothian	VA	23112					\$1,572.25
Harris	JaQuan, Kyshan	3102 Chesapeake Dr.	Apt. 302	Dumfries	VA	22026					\$327.36
Hill	Jerry, Bryon	9515 Sudley Manor Dr.		Manassas	VA	20109					\$868.74
Hodge	Joseph, Cephus	9401 Wordsworth Way	#403	Owings Mills	MD	21117					\$1,728.05
Horton	John, Pannal	66 Midway Avenue		Laurel	MD	20723					\$81.05
Huff	Andrew, Arthur	210 Paddington Road		Baltimore	MD	21212					\$1,073.50
Irving	Herman, E.	1508 Jato Ct.		Woodbridge	VA	22192					\$2,330.33
Ivens	Steven, Robert	10909 Layton St.		Hyattsville	MD	20774					\$214.20
Jacober	Carol, H.	5724 Mineral Ave.		Relay	MD	21227					\$7,315.42
Jacques	Lisa, M.	3309 Strawberry Hill Drive		Clinton	MD	20735					\$312.77
Jeffers	Lemont C.	2209 Steuben Ave.		Ft. Washington	MD	20744					\$4,411.88
Jenkins	Weldon	P. O. Box 1641		White Plains	MD	20695					\$606.72
Johnson	Michael, Jerome	5217 Banks Place NE		Washington	DC	20019					\$1,728.00
Johnson	Ronald	1521 Young Street SE	Apt. 102	Washington	DC	20020					\$1,670.10
Jones	Bradford, E.	53 Denise Court		Audubon	PA	19403					\$1,886.30

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Employee Priority Unsecured Claims-Consolidated

Employee Last Name	Employee First Name / Middle Name- Initial	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
Jones	Darel, K.	202 W. Main Street	Apt. 12	Luray	VA	22835					\$1,680.55
Jones	John, R.	6923 Pimlico Drive		Mechanicsville	VA	23111					\$202.47
Jones	Latia, N.	7808 Harder Court		Clinton	MD	20735					\$253.92
Judd	William, B.	612 71st Avenue		Seat Pleasant	MD	20743					\$1,150.00
Kane	John, M.	2231 Ontario Rd. NW	Apt. 33	Washington	DC	20009					\$3,646.24
Karimu	Matta	2510 Arbuton Ave.		Baltimore	MD	21230-2911					\$1,728.00
King	Elizabeth, R.	103 Cottage Court		Summerville	SC	29485					\$269.79
King	William, L.	5311 Macedonia Rd.		Woodford	VA	22580					\$641.48
Lash	Daryl, V.	1409 Doewood Ln. #304		Capitol Heights	MD	20743					\$544.00
Laury	Vernon, Lorenzo	802 Sero Pine Lane		Ft. Washington	MD	20744					\$640.00
Lawrence	Kevin, R.	1589 San Altos Place		Lemon Grove	CA	91945					\$2,206.51
Little	Anthony, T.	2652 Didelphis Drive		Odenton	MD	21113					\$1,220.63
Lockwood	Karita, C.	9803 Woodland Ave.		Lanham	MD	20706					\$267.78
Lowry	Willie, J.	774 Fairmont St. NW		Washington	DC	20001					\$1,811.07
Ludwig	Jody, Lynn	3521 Hiss Avenue		Parkville	MD	21234					\$365.22
Lyles	Shavon, Felicia	4315 Minnesota Ave. NE		Washington	DC	20019					\$89.84
Mariano	Alice, Susan	1863 Quebec St.		Severn	MD	21144					\$1,419.73
Mason	Bryan, D.	13145 Minnieville Road	Lot 54	Woodbridge	VA	22192					\$372.00
McCarron	Michael, S.	493 Higgins Drive		Odenton	MD	21113					\$170.23
McCay	Thomas, Brice	604 Water Pointe Lane		Midlothian	VA	23112					\$1,842.66
McNeely	Lavance, S.	2313 Bentonina Ct.		Forestville	MD	20747					\$2,869.07
Minter	Robert, Lee	327 First Avenue		Halethorpe	MD	21227					\$612.00
Mitchell	Barney, M.	5024 Stoney Meadow Dr.		Forestville	MD	20747					\$1,000.00
Morrow	Randell, A.	10849 Old Washington Hwy.		Glen Allen	VA	23060					\$1,571.30
Murphy	Michael, J.	404 Carnaby St.		Stafford	VA	22554					\$12,226.15
Newkirk	Randy, L.	4281 Danuse Drive		King George	VA	22485					\$777.60
Norman	Owens, Logel	12 Canwick Court		Windsor Mill	MD	21244					\$1,740.54
Payton	Robert, Charles	6100 Downs Aven.		Elkridge	MD	21075					\$2,129.75
Pratt	Pernether, E.	2209 Steuben Ave.		Ft. Washington	MD	20744					\$527.25
Privitera	Pamela, Rae	1800 Foggy Bottom Ct.		Sunderland	MD	20689					\$299.75
Proctor	Michael, Dawn	4545 Wheeler Road	Apt. 414	Oxon Hill	MD	20745					\$480.00
Purk	David, A.	5744 Germantown Road		Midland	VA	22728					\$5,014.14
Ramberg	William, Thomas	4526 Buchanan St.		Hyattsville	MD	20781					\$939.50
Renshaw	Stephen, Edward	100 Arbutus Drive		Joppa	MD	21085					\$2,783.47
Roane	Oliver, Franklin	214 Randolph St.	Apt. 12	Ashland	VA	23005					\$288.00

In re The Kane Company, et al

Employee Priority Unsecured Claims-Consolidated

Employee Last Name	Employee First Name / Middle Name- Initial	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
Robinson	David, W.	2696 Crewsville Rd.		Bumpass	VA	23024					\$1,553.25
Robinson	Evangela, Denise	2916 November Ct.		Bowie	MD	20716					\$1,363.73
Roy	Kevin	15981 Garriland Drive		Leesburg	VA	20176					\$2,139.55
Rush	Vickie, Lynne	228 Marganza S.		Laurel	MD	20724					\$1,251.44
Sackmann	Carey, L.	567 Eason Drive		Severn	MD	21144					\$3,218.19
Sadler	Alvin, John	103 Bigmount Court		Abingdon	MD	21009					\$3,283.00
Scrivner	Lawrence, A.	7509 Marion St.		Forestville	MD	20747					\$84.15
Sellers	Horace, A.	1625 R. St. SE		Washington	DC	20020-4725					\$820.61
Shepherd	Shannon, Leneve	6505 White Rock Road		Sykesville	MD	21784					\$213.85
Shifflett	Steve, William	14012 Eagle Chase Cir.		Chantilly	VA	20151					\$2,095.60
St. Vall	Glenworth	6303 Phyllis Lane		Alexandria	VA	22312					\$1,031.06
Stiff	Jeremy, D.	503 Sequoia Drive		Smyrna	DE	19977					\$18.15
Stokes	Raymond, E.	13707 Lynn Street	Apt. #7	Woodbridge	VA	22191					\$2,348.30
Strennen	Crystal, I.	92 Riverside Drive		Severna Park	MD	21146					\$3,068.89
Summers	Michael, F.	2695 Thompson Drive		Marriottsville	MD	21104					\$1,730.62
Sutton	Cheryl, L.	5709 Quintana Street		Riverdale	MD	20737					\$858.08
Thompson	Douglas, R.	541 Georgetowne Court		Stephens City	VA	22655					\$1,591.61
Tibbs	Tommy	9726 Old Frank Tippet Rd.		Upper Marlboro	MD	20772					\$2,844.80
Trivers	Calvin, Leroy	4706 Lincoln Ave.		Beltsville	MD	20705					\$3,962.60
Tyler	Dean, Armand	1915 Winder Rd.		Windsor Mill	MD	21244					\$1,037.23
Vogan	Julie, A.	12645 Calvert Court		Lusby	MD	20657					\$405.91
Walker	Electra, Danielle	6606 Rapid Water Way	Unit 304	Glen Burnie	MD	21060					\$667.00
Wallace	David, A.	17012 Village Drive West		Upper Marlboro	MD	20772					\$686.00
Warner	Mark, D.	334 Stillwater Road		Essex	MD	20221					\$418.51
Westmoreland	Christopher, C.	7604 Flam Court		Ft. Washington	MD	20744					\$620.00
Westover	Donald, C.	514 Evergreen Road		Severna Park	MD	21146					\$1,832.07
Williams	Charles, Edward	7018 Palamar Turn		Lanham	MD	20706					\$1,215.25
Williams	Fred	5114 Aldershot Dr.		Lanham	MD	20706					\$3,103.19
Williams	Lolita, R.	5114 Aldershot Dr.		Lanham	MD	20706					\$2,960.60
Williams	Robert, A.	3219 Quail Hill		Midlothian	VA	23112					\$2,273.84
Wilson	Halley	3611 Copperville Way		Ft. Washington	MD	20744					\$2,959.29
Winder	Dale, C.	902 Marlboro Road		Lothian	MD	20711					\$2,264.55
Wines	Lamont, S.	8602 Temple Hills Rd.		Clinton	MD	20735					\$1,621.28
	Grand Total										\$233,434.37

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In re The Kane Company, et al

Nonpriority Unsecured Claims - Consolidated

Vendor Name	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
3MD RELOCATION SERVICES,	1915 JANICE AVENUE		MELROSE PARK	IL	60160					19,014.92
4049 South Capitol Street	2900 K ST. NW	ATTN: DERRICK MITCHELL	WASHINGTON	DC	20774	X				8,747.53
5902 Farrington Avenue LLC	c/o Harry Wilhelm & Company, PLC 5613 Leesburg Pike	Suite 38	Falls Church	VA	22041	X	X			Undetermined
A. SANTINI MOVING & STORA	1 STEEL COURT		ROSELAND	NJ	07068					110,487.52
A. SCOTT BOLDEN c/o REED SMITH LLP	1301 K. STREET NW, STE 11		WASHINGTON	DC	20005					1,250.00
A1A ATLANTIC MOVING & STO	111 NW 25 AVENUE		FT. LAUDERDALE	FL	33311					21,769.28
ACCONTEMP	12400 COLLECTIONS CENTER		CHICAGO	IL	60693					6,008.98
ACCUSHRED, LLC	1114 W CENTRAL AVENUE		TOLEDO	OH	43610					60.00
Accuvant (Name changed to Optiv)	6855 DEERPATH RD		ELKRIDGE	MD	21075	X	X		X	Undertermined
ACE FIRE EXTINGUISHER SER	5117 COLLEGE AVENUE		COLLEGE PARK	MD	20740					592.03
ACE WORLD WIDE-142 COMP#2	1125 GILLS DR	SUITE 400	ORLANDO	FL	32824					10,785.83
ACMA	3033 WILSON BLVD 420,		ARLINGTON	VA	22201	X	X		X	Undertermined
ACMA	3033 WILSON BLVD	420	ARLINGTON	VA	22201	X	X		X	Undertermined
ACME PAPER & SUPPLY CO.	PO BOX 75087		BALTIMORE	MD	21275					841.02
ACTIVE LOGISTICS, INC., AGENT FOR MAYFLOWER TRANS	35 LYMAN STREET		NORTHBORO	MA	01532					62,476.29
ACTIVE MOVING & STORAGE C	900 NEW WARRINGTON ROAD		PENSACOLA	FL	32506-4294					416.32
ACTIVE TRANSIT	PMB 334, 231 E ALESSANDRO BLVD STE		RIVERSIDE	CA	92508-6039					11,773.53
ACWIS	633 3RD AVENUE	FLOOR 20	NEW YORK	NY	10017	X	X		X	Undertermined
Adams Morgan Hotel	30 WEST 26TH ST.	12TH FLOOR	NEW YORK	NY	10010	X	X		X	Undertermined
ADG	PO BOX 3175		RESTON	VA	20195	X	X		X	Undertermined
ADVANCE RELOCATION & STOR DBA THE ADVANCE GROUP	195 SWEET HOLLOW ROAD		OLD BETHPAGE	NY	11804					2,506.00
ADVANCED EQUIPMENT CO	236 WESTHAMPTON AVENUE		CAPITOL HEIGHTS	MD	20743					184.34

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In re The Kane Company, et al

Nonpriority Unsecured Claims - Consolidated

Vendor Name	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
AES LOGISTICS	140 WE 153RD STREET		BURIEN	WA	98166					9,890.03
AFFYMETRIX, INC	3420 CENTRAL EXPRESSWAY		SANTA CLARA	CA	95051					3,989.00
AGILENT TECHNOLOGIES INC	4187 COLLECTIONS CENTER D		CHICAGO	IL	60693					4,485.00
AIM DISTRIBUTION	1581 SULPHUR SPRING ROAD	STE 113	BALTIMORE	MD	21227					560.54
AIPLA	1400 CRYSTAL DR	SUITE 600	ARLINGTON	VA	22202	X	X		X	Undertermined
AKIN GUMP STRAUSS HAUER &	DEPT. 7247-6827		PHILADELPHIA	PA	19170-6827					602.00
ALL MOVING SERVICES INC	1480 SW 6TH CT. BLDG 1400		POMPANO BEACH	FL	33069					1,200.00
ALL SERVICES STORAGE AND TRANSPORT LLC	17732 HIGHLAND ROAD		BATON ROUGE	LA	70810					15,532.66
ALLIANCE MATERIAL HANDLING, INC.	P O BOX 62050		BALTIMORE	MD	21264-2050					26,261.12
Allied Reality	7605 ALRINGTON RD.	SUITE 100	BETHESDA	MD	20814	X	X		X	Undertermined
ALOHA ISLE MOVING INC.	P.O. BOX 17865		HONOLULU, HI		96817					5,450.00
ALS VAN LINES INC	P O BOX 43568		ATLANTA	GA	30336					31.83
American Civil Liberties Union	915 15TH STREET, NW		WASHINGTON	DC	20005	X	X		X	Undertermined
AMERICAN DATA GUARD	26609 - 79th AVENUE		SOUTH KENT	WA	98032-7318					346.50
AMERICAN EXPRESS - 41001	PO BOX 360001		FT LAUDERDALE	FL	33336-0001					690.02
AMERICAN EXPRESS 41018	P O BOX 1270		NEWARK	NJ	07101-1270					9,759.66
AMERICAN EXPRESS 69009	PO BOX 1270		NEWARK	NJ	07101-1270					108,761.17
American Fuel & Petrochemical	1667 K STREET, NW 700		WASHINGTON	DC	20006	X	X		X	Undertermined
American Geophysical Union	2000 FLORIDA AVE NW	#400	WASHINGTON	DC	20009	X				11,932.00
American Inst for Research	1000 THOMAS JEFFERSON ST., NW		WASHINGTON	DC	20007	X	X		X	Undertermined

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In re The Kane Company, et al

Nonpriority Unsecured Claims - Consolidated

Vendor Name	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
American Inst for Research - Reston	1000 THOMAS JEFFERSON ST., NW		WASHINGTON	DC	20007	X	X		X	Undertermined
AMERICAN INTELLECTUAL PROPERTY LAW ASSOCIATION	1400 CRYSTAL DRIVE	SUITE 600	ARLINGTON	VA	22202	X	X		X	Undertermined
AMERICAN MOBILE SHREDDING	P O BOX 580345		MODESTO	CA	95358					119.76
AMERICAN PAPER & CHEMICAL	P.O. BOX 36266		RICHMOND	VA	23235					309.86
American Red Cross	8550 ARLINGTON BLVD		FAIRFAX	VA	22031	X	X		X	Undertermined
American Security Shreddi	P O Box 402		Oceanside	NY	11572-0402					59.88
AMERICAN SOCIETY OF TRAVE	675 N. WASHINGTON ST., 4T	ATTN: YOLANDA WATERS	ALEXANDRIA	VA	22314					10,249.00
AMYX	12355 SUNRISE VALLEY DR.		RESTON	VA	20191	X				5,208.50
ANDREWS SOFTWARE, INC	6930 W SNOWVILLE ROAD		CLEVELAND	OH	44141					261.48
ANNE ARUNDEL FIRE INSPECT	796 CROMWELL PARK DR. SUI		GLEN BURNIE	MD	21061					365.00
ARBON EQUIPMENT CORPORATI	P O Box 78196		MILWAUKEE, WISCONSIN		53278-0196					416.00
ARENT FOX LLP	P O BOX 644672		PITTSBURG	PA	15264-4672					2,499.50
ARIZONA DEPT OF REVENUE	PO BOX 29070	ATTN: EDUCATION & COMPLAINEE	PHOENIX	AZ	85038-9070					39.33
ARLINGTON COUNTY VA TREAS	2100 CLARENDON BLVD	SUITE 217	ARLINGTON	VA	22201					11.10
Armatus Dealer Uplift LLC	217 INTERNATIONAL CIRCLE		HUNT VALLEY	MD	21030	X				1,950.00
ARMSTRONG RELOCATION	4227 SURLES CT	SUITE 110	DURHAM	NC	27703					5,850.00
Army Ten Miler	5668 WICKHAM AVE		FORT CAMPBELL	KY	42223	X	X		X	Undertermined
ART ROBBINS INSTRUMENTS L	1293 MOUNTAIN VIEW ALVISO	SUITE D	SUNNYVALE	CA	94089					3,801.71
ASDD DOCUMENT DESTRUCTION	215 WEST LODGE DRIVE		TEMPE	AZ	85283-3652					80.00
ASG SECURITY	PO BOX 650837		DALLAS	TX	75265-0837					1,432.88
ASHCRAFT & GEREL	11300 ROCKVILLE PIKE	ATTN: PAT SANCHEZ	ROCKVILLE	MD	20852					345.16

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In re The Kane Company, et al

Nonpriority Unsecured Claims - Consolidated

Vendor Name	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
ASHP	7272 WISCONSIN AVE		BETHESDA	MD	20814	X				1,468.50
ASSOCIATION DEVELOPMENT GROUP	PO BOX 3175		RESTON	VA	20195	X	X		X	Undertermined
ASSURED DOCUMENT DESTRUCT	8050 S ARVILLE ST	SUITE 105	LAS VEGAS	NV	89139					220.00
AT&T	PO BOX 5020		CAROL STREAM	IL	60197-5020					362.00
AT&T	P O BOX 105068		ATLANTA	GA	30348-5068					105.97
ATLANTIC GLASS AND MIRROR	2138 PRIEST BRIDGE CT, #1		CROFTON	MD	21114					282.23
ATLANTIC MOVING & STORAGE	21598 ATLANTIC BLVD, SUIT		DULLES	VA	20166					38,320.00
AUDIT LOGISTICS, LLC	1172 W. CENTURY DRIVE	SUITE 245	LOUISVILLE	CO	80027					1,048.96
AUGUSTO AUTOMOTIVE SERVIC	5415 LAFAYETTE PLACE		HYATTSVILLE	MD	20781					1,386.50
AUTOMOTIVE RENTALS, INC.	P O BOX 8500-4375		PHILADELPHIA	PA	19178-4375					39,613.86
Automotive Resources International	4001 Leadenhall Road		Mount Laurel	NJ	8054	X	X			Undetermined
AVIV BIOMEDICAL INC	750 VASSAR AVENUE	SUITE 2	LAKEWOOD	NJ	08701-6929					9,616.65
Baker and Hostetler	1050 CONN. AVE., NW	11TH FLOOR	WASHINGTON	DC	20036	X	X		X	Undertermined
Baker and McKenzie	815 CONNECTICUT AVE., NW #1200	#1200	WASHINGTON	DC	20006	X	X		X	Undertermined
Baker Botts LLP	1299 PENNSYLVANIA AVE, NW		WASHINGTON	DC	20004	X	X		X	Undertermined
BAKER TILLY	8219 LEESBURG PIKE	#800	VIENNA	VA	22182-2625					15,782.24
Baker Tilly	8219 LEESBURG PIKE	#800	VIENNA	VA	22182	X	X		X	Undertermined
BALCONES SHRED	9301 JOHNNY MOORRIS ROAD		AUSTIN	TX	78724					260.00
BALTIMORE GAS & ELECTRIC	P. O. BOX 13070		PHILADELPHIA	PA	19101-3070					4,737.88
Baltimore substance abuse	ONE N. CHARLES ST 16TH		BALTIMORE	MD	21201	X	X		X	Undertermined
BARCODING INC	ATTN: A/R DEPT	2220 BOSTON ST 2ND FL	BALTIMORE	MD	21231					837.09

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Nonpriority Unsecured Claims - Consolidated

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Battelle Nat'l Biodefense	8300 RESEARCH PLAZA		FORT DETRICK	MD	21702	X	X		X	Undertermined
Battelle Nat'l Biodefense	8300 RESEARCH PLAZA		FORT DETRICK	MD	21702	X	X		X	Undertermined
Battelle Nat'l Biodefense	8300 RESEARCH PLAZA		FORT DETRICK	MD	21702	X	X		X	Undertermined
BAYAUD ENTERPRISES	333 W. BAYAUD AVENUE		DENVER	CO	80223					35.00
BCS INC.	ATTN: SAMANTHA HINES	8920 STDEPHENS ROAD.	LAUREL	MD	20723					30.00
BEAR LANDSCAPING INC	8116 VETERANS HWY		MILLERSVILLE	MD	21108					28,662.20
Bechtel Power	12011 SUNSET HILLS RD.		RESTON	VA	20190	X	X		X	Undertermined
BECKMAN COULTER, INC	DEPT CH 10164		PALATINE	IL	60055-0164					18,805.50
BEKINS NORTHWEST	6501 216TH STREET SW		MOUNTLAKE TERRACE	WA	98043					2,409.00
BERGER TRANSFER & STORAGE	NW 7215	P O BOX 1450	MINNEAPOLIS	MN	55485-7215					74,243.55
BIG BRIAN'S LIFT WAREHOUS	18256 BARNES ROAD		BRIDGEVILLE	DE	19933					4,000.00
BING STANFORD IN WASHINGTON	2661 CONNECTICUT AVE., NW		WASHINGTON	DC	20008	X	X		X	Undertermined
Bing Stanford University	2661 CONNECTICUT AVE NW		WASHINGTON	DC	20008	X	X		X	Undertermined
BIOTAGE LLC	W510332	PO BOX 7777	PHILADELPHIA	PA	19175-0332					5,668.25
BIOTEK INSTRUMENTS, INC	P.O. BOX 29817		NEW YORK	NY	10087-9817					2,000.00
BOMARK ELECTRIC	838 SW MAIN STREET	SUITE F	HEMPSTEAD	MD	21117					587.00
Bond and Pecaro	1990 M STREET, NW		WASHINGTON	DC	20036	X	X		X	Undertermined
Booz Allen	575 HERNDON PKWY		HERNDON	VA	20170	X	X		X	Undertermined
BOOZ ALLEN HAMILTON	6767 OLD MADISON PIKE NW	SUITE 300	HUNTSVILLE	AL	35806					175.91
BOWMAN SALES & EQUIPMENT	P O BOX 433		WILLIAMSPORT	MD	21795-0433					29,390.03
Bowman Trailer Leasing	3523 Marmenco Court		Baltimore	MD	21230	X	X			Undetermined
BRAGG CRANE SERVICE	P.O. BOX 727		LONG BEACH	CA	90801					774.22

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Nonpriority Unsecured Claims - Consolidated

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BRAVO! FACILITY SERVICES,	29 KING GEORGE ROAD		GREEN BROOK	NJ	08812					21,414.74
BROOKS AUTOMATION, INC	25347 NETWORK PLACE		CHICAGO	IL	60673-1253					103,500.00
BSI GROUP AMERICA INC.	DEPT CH 19307		PALATINE	IL	60055-9307					2,887.50
BTFS/USAMRID/FT Detrick	3100 MCKINNON AVE		DALLAS	TX	76201	X	X		X	Undertermined
BUEHLER MOVING AND STORAG	3899 JACKSON STREET		DENVER	CO	80205					143,586.39
BUSINESS CARD - 3441	P O BOX 15796		WILMINGTON	DE	19886-5796					49,758.85
BUSINESS MOVE SOLUTIONS	11 BOULDEN CIRCLE		NEW CASTLE	DE	19720					20,558.16
BUSINESS MOVE SOLUTIONS,	11 BOULDEN CIRCEL		NEW CASTLE	DE	19720					135,440.73
C Span	400 N. CAPITAL ST., NW	#650	WASHINGTON	DC	20001	X	X		X	Undertermined
C&M RELOCATION SYSTEM, IN	PO BOX 711417		SANTEE	CA	92072					29,769.85
C.B. HARRIS & COMPANY, IN	3832 5TH ST. NW		WASHINGTON	DC	20011					108,999.92
C.R.T.S INC	3301 INTERGRITY DRIVE		GARNER	NC	27529					762.00
CAGI	C/O LAURA KLINKOSE	605 E ROBINSON ST	ORLANDO	FL	32801					625.95
Calibre CPA Group	7501 WISCONSIN AVENUE	#1200w	BETHESDA	MD	20814	X	X		X	Undertermined
CALIFORNIA MOVING SYSTEMS	P.O. BOX 276145		SACRAMENTO	CA	95827					27,151.34
CALLAWAY'S TRANS INC	PO BOX 1127		GLEN ALLEN	VA	23060					51,497.52
Campus Invest Char/1000 West	1 PRUD PLAZA	103E RAND ST	CHICAGO	IL	60601	X	X		X	Undertermined
CAPITAL CHAPTER OF IFMA	673 POTOMAC STATION DRIVE	#801	LEESBURG	VA	20176					2,000.00
Capital Counsel	700 13TH ST., NW	2ND FLOOR	WASHINGTON	DC	20005	X	X		X	Undertermined
Capital Guidance	672 WATER ST SW		WASHINGTON	DC	20024	X	X		X	Undertermined
CAPITOL NORTH AMERICAN	1780 SOUTH MOJAVE RD		LAS VEGAS,NEVAD A		89104					1,778.39
Cardinal Bank	8270 GREENSBORO DR.	SUITE #500	MCLEAN	VA	22102	X	X		X	Undertermined

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Nonpriority Unsecured Claims - Consolidated

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Cardinal Real Estate	2831 GALESHEED DRIVE		UPPER MARLBORO	MD	20774	X	X		X	Undertermined
CAREERBUILDER, LLC	13047 COLLECTION CENTER D		CHICAGO	IL	60693-0130					1,666.72
CAREFIRST BLUECROSS BLUES	10455 MILL RUN CIRCLE		OWINGS MILLS	MD	21117					54,627.27
CARL ZEISS MICROSCOPY, LL	GENERAL POST OFFICE	P.O. BOX 5943	NEW YORK	NY	10087-5943					7,117.50
Carlton Fields	1025 THOMAS JEFFERSON ST.		WASHINGTON	DC	20007	X	X		X	Undertermined
CARR CITY CTRS/INDIGO HOTEL	1455 PENNSYLVANIA AVE, NW	800	WASHINGTON	DC	20004	X	X		X	Undertermined
CBIX Retirement Plan Services	44 Baltimore Street		Cumberland	MD	21502	X	X			Undetermined
CBIZ BENEFITS & INSURANCE	ATTN: CBIZ MID-ATLANTIC R	28264 NETWORK PLACE	CHICAGO	IL	60673-1282					12,550.73
CENTRAL ELEVATOR INSPECTI	PO BOX 102		BOSTON	VA	22713					180.00
CENTRIC BUSINESS SYSTEMS	PO BOX 75222		BALTIMORE	MD	21275-5222					280.55
Chadbourne and Parke	1200 NEW HAMPSHIRE AVE., NW		WASHINGTON	DC	20036	X	X		X	Undertermined
CHAMBERLAIN CONTRACTORS	162 LAFAYETTE AVENUE		LAUREL	MD	20707					650.00
CHESAPEAKE PLYWOOD LLC	3400 EAST BIDDLE STREET		BALTIMORE	MD	21213					7,562.99
CHIPMAN RELOCATION	2800 HAROMONY GROVE ROAD		ESCONDIDO	CA	92029-2054					12,642.63
CHRA	720 LIGHT STREET		BALTIMORE	MD	21230-3816					75.00
CICCARELLI MOVING & INSTA	313 E. CHERRY HILL ROAD		REISTERSTOWN	MD	21136					41,184.20
Citizant	15000 CONFERENCE CNTR DR 5TH		CHANTILLY	VA	20151	X	X		X	Undertermined
CITIZANT	15000 Conference Center Dr		CHANTILLY	VA	20151	X	X		X	Undertermined
CITY OF ALEXANDRIA	PO BOX 34901		ALEXANDRIA	VA	22334-0901					3,935.01
CITY OF BALTIMORE	PARKING FINES SECTION	PO BOX 13327	BALTIMORE	MD	21203					2,721.63

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City of Rockville	111 MARYLAND AVENUE		ROCKVILLE	MD	20850	X	X		X	Undertermined
CIVIC PARTICIPATION ACTIO	ATTN: STEPHEN MCCONNELL	1615 L. STREET N.W.	WASHINGTON	DC	20036					29.91
Clark Construction - WOC	409 3RD ST., SW		WASHINGTON	DC	20024	X	X		X	Undertermined
Clark Hill	601 PA. Ave. NW	N BLDG #1000	Washington	DC	20004	X				5,975.61
Clark Hill	601 PA. AVE NW N BLDG	#1000	WASHINGTON	DC	20004	X	X		X	Undertermined
CNA Surety	333 S. Wabash Avenue	41-South	Chicago	IL	60604	X	X	X		Undetermined
CNA SURETY DIRECT BILL	P.O. BOX 957312		ST, LOUIS	MO	63195-7312					22,500.00
COLORNET PRINTING & GRAPH	736 ROCKVILLE PIKE		ROCKVILLE	MD	20852					1,207.40
COMCAST COMMUNICATIONS	PO BOX 3005		SOUTHEASTER N	PA	19398-3005					477.08
COMDATA CORPORATION	P.O. BOX 100647		ATLANTA	GA	30384-0647					35,811.48
COMMAND CREDIT CORP	117 WATER ST.	SUITE 204	MILFORD	MA	01757					4,200.00
COMMERCIAL CABLING & SOUN	10540 YORK ROAD	SUITE K	COCKEYSVILLE	MD	21030					43,700.00
COMMERCIAL WORKS INC	1299 BOLTONFIELD ST		COLUMBUS	OH	43228-3693					72,852.98
COMPLETE CARRIERS LLC	923 MOTOR PARKWAY		HAUPPAUGE	NY	11788					13,048.64
COMPTROLLER OF MARYLAND	UNCLAIMED PROPERTY UNIT	PO BOX 17161 RM 310	BALTIMORE	MD	21297-1161					7,392.16
Conference of State Bank Supervisors	1129 20TH ST., NW 9TH		WASHINGTON	DC	20036	X	X		X	Undertermined
CONLON MOVING & STORAGE,	55 MEAD STREET		SEEKONK	MA	02771					1,231.60
CONTRACT FURNITURE GROUP	C/O JIM CONNOLLY	32851 DUPONT ST	TEMECULA	CA	92592					29,261.96
CONTRACTING INTERIORS INC	3368 IMPERIAL AVENUE		SAN DIEGO	CA	92102					50,158.00
CON-WAY MULTIMODAL	PO BOX 4156		PORTLAND	OR	97208-4156					18,046.85
COOK MOVING SYSTEMS, INC.	1845 DALE ROAD		BUFFALO	NY	14225					7,361.50
COPELAND TRUCKING	5400 MAIN STREET NE		FRIDLEY	MN	55421-1132					6,539.50
CORD MOVING & STORAGE	4101 RIDER TRAIL NORTH		EARTH CITY	MO	63045					520.00

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CORENET GLOBAL MID ATLANT	673 POTOMAC STATION DRIVE	SUITE 801	LEESBURG	VA	20176					750.00
Corovan	901 16TH ST		SAN FRANCISCO	CA	94107	X	X		X	Undertermined
COROVAN MOVING & STORAGE	901 16th St		SAN FRANCISCO	CA	94107	X	X		X	Undertermined
COROVAN MOVING AND STORAG	P.O. BOX 840778		LOS ANGELES	CA	90084-0778					15,326.05
CORPORATE BUSINESS SERVIC	8406 ALBAN ROAD		SPRINGFIELD	VA	22150					317.60
CORTEZ PAINTING	4459 PEMBROOK VILLAGE DRI		ALEXANDRIA	VA	22309					650.00
COUNTRY INN & SUITES HANO	11600 LAKERIDGE PARKWAY		ASHLAND	VA	23005					1,029.93
COVARIS, INC	14 GILL STREET	UNIT H	WOBURN	MA	01801-1721					3,847.70
CROWN SHREDDING, LLC	PO BOX 971		WINTER HAVEN	FL	33882-0971					135.00
CSC	P.O. BOX 13397		PHILADELPHIA,	PA	19101-3397					96.32
CUBICS INSTALLATIONS LLC	6 S SABLE BLVD	APT AA106	AURORA	CO	80013					16,773.75
CURTIS PROPERTIES INC	5620 LINDA LANE		CAMP SPRINGS	MD	20748					1,099.77
D/A MID ATLANTIC, INC.	8940 ROUTE 108	SUITE H	COLUMBIA	MD	21045-2129					189.05
DANIEL'S MOVING & STORAGE	12139 LOS NIETOS		SANTA FE SPRINGS	CA	90670					65,972.99
DATA SHREDDING SERVICES	615 W. 38TH STREET		HOUSTON	TX	77018					130.00
DAVID GARDINER & ASSOCIAT	ATTN: BETSY GARDINER	2101 WILSON BLVD	ARLINGTON	VA	22201					24.00
David Reese	3951 LAKEVIEW CORP DR		EDWARDSVILL E	IL	62025	X	X		X	Undertermined
DE LAGE LANDEN FINCL SVCS	REF NO 000000000517144	PO BOX 41602	PHILADELPHIA	PA	19101-1602					5,357.97
DEAF ACCESS SOLUTIONS	PO BOX 31111		BETHESDA	MD	20824					217.00
Dechert	2929 ARCH STREET		PHILADELPHIA	PA	19104	X	X		X	Undertermined
Democracy Data & Communication	805 15TH STREET, NW	SUITE 300	WASHINGTON	DC	20005	X	X		X	Undertermined

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Dentons US, LLP	1900 K ST, NW		WASHINGTON	DC	20006	X	X		X	Undertermined
Dentons US, LLP (Sonnenschein, Nath)	1900 K ST, NW		WASHINGTON	DC	20006	X	X		X	Undertermined
DEPT OF ASSESSMENTS AND T	PERSONAL PROPERTY DIVISIO	301 W. PRESTON STREET	BALTIMORE	MD	21201-2395					510.00
DeVries Business Records	601 E. Pacific Ave.		Spokane	WA	99202					52.50
DEXIS CONSULTING GROUP	ATTN: ACCOUNTS PAYABLE	1412 EYE STREET, NW	WASHINGTON	DC	20005					4,360.10
DICE, LLC	2409 CHENEY LANE CREEK RO		GOOCHLAND	VA	23063					2,100.00
DIGGING & RIGGING INC	6037 BUFFALO ROAD		MT AIRY	MD	21771					21,681.26
DIRECTOR OF FINANCE HOWAR	HOWARD COUNTY-WATER/SEWER	P.O. BOX 37213	BALTIMORE	MD	21297-3213					440.75
DIRECTOR OF FINANCE, BALT	CITY OF BALTIMORE	P.O. BOX 17535	BALTIMORE	MD	21297-1535					2,399.64
DISNEY ROAD ASSOCIATES	6005 AVALON DRIVE		ELKRIDGE	MD	21075					1,149.69
DIVERSIFIED LABORATORY RE	7977 CESSNA AVENUE		GAITHERSBURG	MD	20879					500.00
DOCUBIT, LLC	P O BOX 651		LANCASTER	KY	40444					40.00
DODGE MOVING AND STORAGE	13390 LAKEFRONT DRIVE		EARTH CITY	MO	63045					13,602.45
DOMINION VIRGINIA POWER	P. O. BOX 26543		RICHMOND	VA	23290-0001					2,844.13
DOUGLAS INSTRUMENTS LTD	DOUGLAS HOUSE, WESTFIELD	EAST GARSTON, BERSHIRE			RG17 7HD					4,525.00
DSM Nutritional Products formerly Martek Bio Sciences	6480 DOBBIN RD	SUITE C	COLUMBIA	MD	21045	X	X		X	Undertermined
DTZ Government Services, Inc.	275 Grove Street	Suite 3-200	Auburndale	MA	02116	X	X	X		Undetermined
Dynastics, Inc.	1917 LANSDOWNE RD.		HALETHORPE	MD	21227	X				5,460.00
EAGLE MAT & FLOOR PRODUCT	7917 CESSNA AVE.		GAITHERSBURG	MD	20879					275.60
EAST END TRANSFER & STORA	5607 CAVANAUGH		HOUSTON	TX	77021					2,100.00
EATON CORPORATION	P.O. BOX 93531		CHICAGO	IL	60673-3531					2,235.50
ECHO	22168 NETWORK PLACE		CHICAGO	IL	60673-1221					32,959.29

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Eckert Seamans Chernin and Mellot	1717 PENN AVE		WASHINGTON	DC	20006	X	X		X	Undertermined
ECO ELECTRIC	4005 PENN BELT PLACE		DISTRICT HEIGHTS	MD	20747					7,305.00
ECONOMY GLASS	1651 CROFTON BLVD# 15		CROFTON	MD	21114					3,265.24
EFREIGHTSOLUTIONS, LLC	975 COBB PLACE BLVD	SUITE 109	KENNESAW	GA	30144					2,285.21
Elizabeth Glaser Pediatrics	1140 CONNECTICUT AVE., NW	#200	WASHINGTON	DC	20036	X	X		X	Undertermined
EMBLEMEX	14504-F LEE ROAD		CHANTILLY	VA	20151					39.23
EMD MILLIPORE CORPORATION	25760 NETWORK PLACE		CHICAGO	IL	60673					10,473.93
EMERSON NETWORK POWER	ATTN MICHELLE KOZICH	1510 KANSAS AVENUE	LORAIN	OH	44052					250.00
Emerson Network Power	1510 KANSAS AVENUE		LORAIN	OH	44052	X	X		X	Undertermined
EMPLOYERS EDGE, LLC	5290 E YALE CIRCLE	STE 205	DENVER	CO	80222					11,595.00
EN Engineering	808 LANDMARK DRIVE	#217	GLEN BURNIE	MD	21061	X				425.00
Enterprise FM Trust, c/o Enterprise Fleet Management, Inc.	701 Wedeman Avenue		Linthicum	MD	21090	X	X			Undetermined
ENTERPRISE TOLLS	P.O. BOX 30		ROSLYN HEIGHTS	NY	11577					11.45
EnTrust Records Managemen	P.O. Box 27976		RICHMOND	VA	23261					110.00
ENVIRONMENTAL MANAGEMENT SERVICES INC.	1688 E. GUDE DR STE. 301		ROCKVILLE	MD	20850					67,340.00
Epstein Becker	1227 25TH STREET NW		WASHINGTON	DC	20037	X	X		X	Undertermined
Erickson Retirement Email	PO BOX 13600		CATONSVILLE	MD	21228	X	X		X	Undertermined
EXCLUSIVE MARKETING GROUP	412 E COUNTRY CLUB LANE		WALLINGFORD	PA	19086					4,473.00
Exeter Government Services	9841 WASHINGTONIAN BLVD.		GAITHERSBURG	MD	20878	X	X		X	Undertermined
EXPANCO, INC	3005 WICHITA CT	3005 WICHITA CT	FORT WORTH	TX	76140					156.00

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EXPRESS LANES	C/O JPMORGAN CHASE BANK,	P.O. BOX 28148	NEW YORK	NY	10087-8148					15.35
EXTERMINATING UNLIMITED I	P.O. BOX 1565		MECHANICSVILLE	VA	23116					85.00
FALCON EXPRESS TRANSPORTA	12200 INDIAN CREEK #165A		BELTSVILLE	MD	20705					204.93
FALSE ALARM REDUCTION UNI OF PRINCE GEORGE'S COUNTY	1300 MERCANTILE LANE SUIT		LARGO	MD	20774					150.00
FASTENAL COMPANY	P.O. BOX 1286		WINONA	MN	55987-1286					288.61
FEDERAL CITY COUNCIL	1156 15TH STREET, NW.	SUITE 600	WASHINGTON	DC	20005					8,000.00
FEDEX EXPRESS	PO BOX 371461		PITTSBURGH	PA	15250-7461					200.36
FIRELINE CORPORATION	4506 HOLLINS FERRY RD.		BALTIMORE, MD		21227					2,009.43
FIRE-X CORPORATION	P.O. BOX 9757		RICHMOND	VA	23228					108.00
FIRST FINISH/HYATT FAIRLAKES	8300 GUILFORD ROAD	F	COLUMBIA	MD	21046	X	X		X	Undertermined
FIRST FINISH/MARRIOTT DULLES	8300 GUILFORD ROAD	F	COLUMBIA	MD	21046	X	X		X	Undertermined
Fishman Allergy & Asthama	2141 K ST., NW 206		WASHINGTON	DC	20037	X	X		X	Undertermined
FLEETMATICS USA, LLC	PO BOX 347472		PITTSBURGH	PA	15251-4472					360.00
FLOOD BROTHERS INC	5124 VIVIAN PLACE		TAMPA	FL	33619					7,637.30
FORD FLEET CARE	DEPT 121801	PO BOX 67000	DETROIT	MI	48267-1218					997.63
FORMULATRIX	10 DEANGELO DRIVE		BEDFORD	MA	01730-2204					6,328.88
FORT MEADE ALLIANCE, INC	1350 DORSEY ROAD	SUITE G	HANOVER	MD	21076					250.00
Fox Rothschild LLP	1030 15TH STREET, NW	SUITE 380	WASHINGTON	DC	20005	X	X		X	Undertermined
FOX RPM CORP. dba BRG GOVERNMENT SOLUTI	PO BOX 6414717	PO BOX 6414717	SAN JOSE	CA	95164-1417					17,367.75
FOX/DHS	2 OLIVER STREET		BOSTON	MA		X	X		X	Undertermined
FRANK PARSONS INC	P O BOX 791416		BALTIMORE	MD	21279-1416					2,671.20
Frantz Bazile	8360 Linda Court	Apt. 3C	Jessup	MD	20794	X	X	X		30,000.00
FRED C. JOHNSON CO., INC.	8306 SHERWICK COURT		JESSUP	MD	20794					186.00

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Nonpriority Unsecured Claims - Consolidated

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FREIGHT DRIVERS LOCAL UNI BENEFIT FUNDS	9411 PHILADELPHIA ROAD		BALTIMORE	MD	21237					11,190.03
FREIGHTQUOTE.COM, INC.	1495 PAYSHERE CIRCLE		CHICAGO	IL	60674					1,955.34
Fulbright Assoc	1900 L STREET NW 3RD		WASHINGTON	DC	20036	X	X		X	Undertermined
Furniture Solutions Group	619 SEVERN AVE	#302	ANNAPOLIS	MD	21403	X	X		X	Undertermined
FURNITURE SOLUTIONS GROUP	619 SEVERN AVE.	#302	ANNAPOLIS	MD	21043	X	X		X	Undertermined
FYI FINGERPRINTS	3696 PARK AVE		ELLICOTT CITY	MD	21043					1,026.00
G.T. DAVIS HANDYWORKS	P.O. BOX 336		CHESTERFIELD	VA	23832-0005					7,365.44
Garvey Shubert Barer	1000 POTOMAC ST, NW	5th Floor				X	X		X	Undertermined
GE HEALTHCARE BIO-SCIENCE	PO BOX 643065		PITTSBURGH	PA	15264-3065					48,733.56
GEARHARTS MVOING & STORAG	812 NORTH 7TH AVENUE		ALTOONA	PA	16601					8,542.83
General Dynamics	2721 TECHNOLOGY DR 300		ANNAPOLIS JUNCTION	MD	20701	X	X		X	Undertermined
General Electric	1299 PENNSYLVANIA AVE, NW		WASHINGTON	DC	20004	X	X		X	Undertermined
Generic Pharmaceutical	777 6TH ST NW	#510	WASHINGTON	DC	20001	X	X		X	Undertermined
GENERIC PHARMACEUTICAL ASSOC.	777 6TH STREET, NW	#510	WASHINGTON	DC	20001	X	X		X	Undertermined
GEORGIA DEPT OF REVENUE	TAXPAYER SERVICES DIVISIO	P.O. BOX 740321	ATLANTA	GA	30374-0321					850.89
GEORGIA-PACIFIC CORP	ATTN: GP FINANCIAL MANAGE	LOCKBOX #743348	COLLEGE PARK	GA	30349					5,908.65
GERWIN CONSTRUCTION LLC	11705 CHARLES ROAD		SILVER SPRING	MD	20906					90,427.00
Gilbert, LLP	1100 NEW YORK AVE	#700	WASHINGTON	DC	20005	X	X		X	Undertermined
Gilbert, LLP	1100 NEW YORK AVE	#700	WASHINGTON	DC	20005	X	X		X	Undertermined
GOODWILL OF CENTRAL VIRGI	6301 MIDLOTHIAN TURNPIKE		RICHMOND	VA	23225					813.75
GRACE CONTROLS	PO BOX 873		BARNEGAT	NJ	08005					450.00

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Nonpriority Unsecured Claims - Consolidated

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Grace Covenant Church	1000 VERMONT AVE NW	SUITE 1100	WASHINGTON	DC	20006	X	X		X	Undertermined
GRADUATE MANAGEMENT	11921 FREEDON DR	SUITE 300	RESTON	VA	20190	X	X		X	Undertermined
GRADUATE MANAGEMENT	11921 FREEDON DR	SUITE 300	RESTON	VA	20190	X	X		X	Undertermined
GRADUATE MANAGEMENT ADMISSION	11921 FREEDOM DR	SUITE 300	RESTON	VA	20190	X	X		X	Undertermined
Graduate Mgmt Admission	11921 FREEDOM DR	SUITE 300	RESTON	VA	20190	X	X		X	Undertermined
GRANDIZIO,WILKINS,LITTLE & MATTHEWS, LLP	THE EXCHANGE		TOWSON	MD	21204					54,943.00
GREATER SYRACUSE M/S CO,	6255 EAST TAFT ROAD		NORTH SYRACUSE	NY	13212					40,046.27
GREATER WASHINGTON BOARD OF TRADE	OPERATING GENERAL ACCOUNT		BOSTON	MA	02241-8040					6,250.00
GUARDIAN REALTY	ATTN KATHI MCAVOY	901 DULANEY VALLEY ROAD	TOWSON	MD	21204					312.00
H&R CONTRACTORS INC.	PO BOX 11		STAUNTON	VA	24402					780.00
HACR	ATTN: KEVIN CLICH	1220 L STREET NW	WASHINGTON	DC	20005					400.00
HALE TRAILER	P.O. BOX 1400		VOORHEES	NJ	08043					4,411.19
HALO BRANDED SOLUTIONS IN	3182 MOMENTUM PLACE		CHICAGO	IL	60689-5331					1,518.21
HAMILTON ROBOTICS	PO BOX 10030		RENO	NV	89520-0012					3,305.00
Hanover Research Council	4401 WILSON BLVD.		ARLINGTON	VA	22203	X	X		X	Undertermined
HANOVER UNIFORM COMPANY	3501 MARMENCO COURT		BALTIMORE	MD	21230					1,193.62
Harbinger Strategies	801 PENNSYLVANIA AVE NW	SUITE 247	WASHINGTON	DC	20004	X				2,099.48
HARRIS MECHANICAL SERVICE	P O BOX 28271		RICHMOND	VA	23228					206.00
HARRY WILHELM & COMPANY,	FORD FARMINGTON	C/O HARRY WILHELM & COMPA	FALLS CHURCH	VA	22041					374,394.10
Hart Gibbs & Karp	700 N. FAIRFAX ST	#600	ALEXANDRIA	VA	22314	X	X		X	Undertermined
HART MOVING AND STORAGE,	3615 MAGNOLIA		LUBBOCK	TX	79404					1,682.25
HAYMAKER TECHNOLOGIES	6801 DOUGLAS LEGUM DRIVE	SUITE D	ELKRIDGE	MD	21075					11,552.51
HENNINGSEN REED ELECTRIC	10555 GUILFORD RD STE 118		JESSUP,	MD	20794-9626					9,825.00

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Nonpriority Unsecured Claims - Consolidated

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HENRICKSEN	1101 WEST THORNDALE AVENU		ITASCA	IL	60143					877.78
HFS/Hay Adams Hotel	5272 RIVER ROAD	STE 100	BETHESDA	MD	20876	X	X		X	Undertermined
HILLDRUP COMPANIES	PO BOX 1290		STAFFORD	VA	22555-1290					17,109.29
HILL'S VAN SERVICE OF NORTH FLORIDA, INC.	561 STEVENS STREET		JACKSONVILLE	FL	32254					272.31
Hilton Hotels	7930 JONES BRANCH DR		MCLEAN	VA	22102	X	X		X	Undertermined
Hilton Virginia Beach Ocean front	300 32ND ST 500, VIRGINIA BEACH, VA 23451	SUITE 500	VIRGINIA BEACH	VA	23451	X	X		X	Undertermined
HIRERIGHT, LLC	PO BOX 847891		DALLAS	TX	75284-7891					8,586.75
History Net	1600 TYSONS BLVD	SUITE 1140	MCLEAN	VA	22102	X	X		X	Undertermined
HM CRAGG/ASH BATTERY SYST	7490 BUSH LAKE ROAD		EDINA	MN	55439					9,903.18
HOME DEPOT CREDIT SERVICE	DEPT 32 - 2013433085	PO BOX 183175	COLUMBUS	OH	43218-3175					802.81
Howard County Govt	8930 STANFORD BLVD		COLUMBUS	MD	21046	X	X		X	Undertermined
Howard Cty Library	9411 FREDERICK RD		ELLCOTT CITY	MD	21042	X	X		X	Undertermined
Howard Cty Library	9411 FREDERICK RD		ELLCOTT CITY	MD	21042	X	X		X	Undertermined
HPG INTERNATIONAL	C/O MS. JENNIFER LOCKERMA	1555 PEACHTREE STREET, NE	ATLANTA	GA	30309					658.00
Hughes	11717 EXPLORATION LANE		GERMANTOWN	MD	20876	X	X		X	Undertermined
HUMPHREY RICH/HYATT CAP HILL	10200 OLD COLUMBIA ROAD	K	COLUMBIA	MD	21046	X	X		X	Undertermined
HUMPHREY RICH/MAYFFLOWER MEZZ	7901 BEACHCRAFT AVENUE	#C	GAITHERSBURG	MD	20879	X	X		X	Undertermined
Hunton Williams	2200 PENNSYLVANIA AVE., NW		WASHINGTON	DC	20037	X	X		X	Undertermined
IAPAC (Int'l Assn of Physicians)	2200 PENN. AVE., NW	4TH FLOOR E	WASHINGTON	DC	20037	X	X		X	Undertermined
IBM CORPORATION	P.O. BOX 643600		PITTSBURG	PA	15264-3600					803.75

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ICF	9300 LEE HIGHWAY	MAILROOM	FAIRFAX	VA	22031	X	X		X	Undertermined
ICF CONSULTING GROUP, INC.	9300 LEE HIGHWAY	MAILROOM	FAIRFAX	VA	22031	X	X		X	Undertermined
ILLUMINA, INC.	5200 ILLUMINA WAY		SAN DIEGO	CA	92122					26,563.00
IMPACT OFFICE	PO BOX 403846		ATLANTA	GA	30384-3846					8,260.69
Industrial Bank	4907 GEORGIA AVENUE		WASHINGTON	DC	20011	X	X		X	Undertermined
INFOSHRED,LLC	3 CRAFTSMAN ROAD		EAST WINDSOR	CT	06088-9685					205.00
Inn Vision Design	504 CARVER RD		GRIFFIN	GA	30224	X	X		X	Undertermined
Inova	3300 GALLOWS RD		FALLS CHURCH	VA	22042	X	X		X	Undertermined
INOVA FAIRFAX HOSPITAL	3300 GALLOWS RD		FALLS CHURCH	VA	22042	X	X		X	Undertermined
INOVA Hospital	3300 GALLOWS RD.		FALLS CHURCH	VA	22042	X	X		X	Undertermined
Inst for Global Environment	1600 WILSON DR	#600	ARLINGTON	VA	22209	X	X		X	Undertermined
INTEK AUTO LEASING, INC.	152 EAGLE ROCK AVE		ROSELAND	NJ	07068					1,092.90
INTELLICOM, INC	P O BOX 75668		BALTIMORE	MD	21275-5668					7,119.65
INTELLIVERSE	PO BOX 678495		DALLAS	TX	75267-8495					293.51
International Limo Service	2300 T STREET, NE		WASHINGTON	DC	20002	X	X		X	Undertermined
INTERNATIONAL LIMOUSINE S	2300 T STREET, NE		WASHINGTON	DC	20002					1,257.90
INTERNATIONAL MOVING & WA	6965 COMMERCE AVENUE		EL PASO	TX	79915-1101					5,612.50
INTERNATIONAL PAPER	PO BOX 644095		PITTSBURG	PA	15264-4095					400.00
INTERSTATE WORLDWIDE RELO	5801 ROLLING ROAD		SPRINGFIELD,	VA	22152					13,715.00
INTERWORLD CLEANING INC	780 ELKRIDGE LANDING RD	SUITE 210	LINTHICUM HEIGHTS	MD	21090					3,533.75
IRON MOUNTAIN	PO BOX 27128		NEW YORK,	NY	10087-7128					754.95
IRONMARK	9040 JUNCTION DRIVE		ANNAPOLIS JUNCTION	MD	20701					1,782.80
Irving Burton & Assoc.	3130 FAIRVIEW PARK DRIVE	#250	FALLS CHURCH	VA	22042	X				12,055.32

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Nonpriority Unsecured Claims - Consolidated

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ISAAC HUNTER HOSPITALITY	ATTN AMANDA KEITH	3018 CAMBRIDGE ROAD	RALEIGH	NC	27608					1,290.00
ISLAND MOVERS INC	P O BOX 17865		HONOLULU, HI		96817					877.80
J.C. EHRLICH CO INC	P.O. BOX 13848		READING	PA	19612-3848					184.00
J.W. RECORDS MANAGEMENT	3077 OAKCLIFF INDUSTRIAL		ATLANTA	GA	30340					112.00
JACQUELINE ARMSTRONG	68 BLUEBIRD TRAIL		FAIRFIELD	PA	17320					120.00
JBG COMPANIES	7200 WISCONSIN AVE.	SUITE 100	BETHESDA	MD	20814					402.50
JEI, CORPORATE SERVICES	ACCOUNTS RECEIVABLE	675 BRENNAN STREET	SAN JOSE	CA	95131					46,049.34
JHM HOTELS	C/O SHARRON KOCH	60 POINTE CIRCLE	GREENVILLE	SC	29615					1,160.00
JL TREE SERVICE INC	PO BOX 2366		FAIRFAX	VA	22031					3,776.00
JLL - RITZ/MARRIOTT DULLES	1801 K STREET, NW	#1000	WASHINGTON	DC	20006	X	X		X	Undertermined
JLL/Leidos	260 FORBES AVE	#1400	PITTSBURGH	PA	15222	X	X		X	Undertermined
JLL/MITRE	MS 42592-311790	P.O. BOX 4817	PORTLAND	OR	97208	X	X		X	Undertermined
JOBONE	1085 S. YMA AVENUE		INDEPENDENCE	MO	64056					684.00
JOHN DEBES, STIS	3700 SAN MARTIN DRIVE		BALTIMORE	MD	21208					762.00
JOHN R WEST	1001 CONNECTICUT AVE NW		WASHINGTON	DC	20036	X	X		X	Undertermined
JOHNSON CRANE SERVICE INC	11708 OLD BALTIMORE PIKE		BELTSVILLE, MD		20705					1,280.22
Joint Research & Development	50 TECH PARKWAY	SUITE 209	STAFFORD	VA	22556	X	X		X	Undertermined
JOINT RESEARCH & DEVELOPMENT	50 TECH PARKWAY	SUITE 209	STAFFORD	VA	22556	X	X		X	Undertermined
Kettering Baptist Church	1 KETTERING DRIVE		UPPER MARLBORO	MD	20774	X				3,119.50
KGM LLC	8104 CAMPFIRE LANE		FREDRICKSBURG	VA	22407					21,812.00
KGO	1425 K STREET NW	SUITE 240	WASHINGTON	DC	20005					6,959.94
KING'S MOVING & STORAGE C	PO BOX 16284		WICHITA	KS	67216-0284					1,806.00
Kiplinger	1100 13TH ST., NW	7TH FLOOR	WASHINGTON	DC	20006	X	X		X	Undertermined

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KIRKLAND & ELLIS	655 15TH STREET, NW		WASHINGTON	DC	20005					150.00
KITTS TRANSFER AND STORAG	5990 NE INDUSTRY DRIVE		DES MOINES	IA	50313					1,440.00
KODIAK SHREDDING	3512-A MAYFLOWER DRIVE		LYNCHBURG	VA	24501					935.00
KRESS EMPLOYMENT SCREENIN	320 WESTCOTT STREET	SUITE 108	HOUSTON	TX	77007					13,236.68
KRONOS	PO BOX 845748		BOSTON	MA	02284-5748					12,093.45
L.A. LEWIS INC MOVING & STORAGE	P O BOX 73		SCRANTON	PA	18504-0073					200.00
LABOR READY NORTHEAST INC	PO BOX 820145		PHILADELPHIA	PA	19182-0145					11,228.22
LABOR READY SOUTHWEST	P O BOX 820145		PHILADELPHIA	PA	19182-0145					16,981.31
LANE BALANCE SYSTEMS	P.O. BOX 1964		MEMPHIS	TN	38101-1964					31,713.74
Laurence Street Industry (notice only)	c/o Fracassi Mahdavi Sissman & Rand LLP	600 Jefferson Plaze Suite 308	Rockville	MD	20852	X	X	X		Notice Only
LAW FIRM VENDORS ASSOCIAT	WASHINGTON EXPRESS	ATTN: DAVID RAPOPORT, SUI	BELTSVILLE	MD	20705					7,500.00
LAW OFF OF JANET EVELAND CHARTERED	511 EAST PATAPSCO AVENUE		BALTIMORE,	MD	21225					10,794.00
Law Office of Kenneth Feinberg	1455 PENN. AVE., NW	#390	WASHINGTON	DC	20004	X	X		X	Undertermined
LAW OFFICE OF PHILIP STEIN	1120 Connecticut Ave NW		WASHINGTON	DC	20036	X	X		X	Undertermined
LAWRENCE STREET INDUSTRIE	3310 KENILWORTH AVENUE		HYATTSVILLE	MD	20781					42,655.05
Lawrence Street Industry, LLC	4700 Lawrence Street		Hyattsville	MD	20781	X	X			42,655.05
LEATHER AND VINYL MD	8300 FALLS OF NEUSE ROAD	SUITE 110	RALEIGH	NC	27615					720.56
Legg Mason	100 INTERNATIONAL DR		BALTIMORE	MD	21202	X	X		X	Undertermined
Leidos	1299 PENNSYLVANIA AVE		WASHINGTON	DC	20036	X	X		X	Undertermined

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LEIVAS CONTRACTOR INC.	2362 GLENMONT CIRCLE	APT 103	SILVER SPRINGS	MD	20902					52,159.64
LENNY'S TOWING	7057 KIT KAT ROAD		ELKRIDGE	MD	21075					240.00
LIBERTY MOVING AND STORAGE	350 MORELAND ROAD		COMMACK	NY	11725					1,287.50
Life Technologies	P.O. BOX 1039		CARLSBAD	CA	92008	X	X		X	Undertermined
LIFE TECHNOLOGIES c/o BANK OF AMERICA	12088 COLLECTION CENTER D	12088 COLLECTION CENTER D	CHICAGO	IL	60693					8,836.00
LISA VIOLI										766.86
LIVING SOCIAL	ATTN ACCOUNTS PAYABLE	1445 NEW YORK AVENUE NW	WASHINGTON	DC	20005					2,670.09
LONE STAR SHREDDING	3GS, LLC	1970 W EXPRESSWAY 83	MERCEDES,	TX	78570					585.00
LONG AND FOSTER	ATTN: JOHN LEAHY	4444 BROOKFIELD CORP DRIV	CHANTILLY	VA	20151					1,545.21
Loretta Kane	675 PRESIDENT STREET 1903		BALTIMORE	MD	21202	X	X		X	Undertermined
Lourdes Swann	4109 SAINT CLAIR PL		TEMPLE HILLS	MD	20748	X	X		X	Undertermined
LYTLE EAP PARTNERS	160 CANAL STREET		HOLLIDAYSBURG	PA	16648					2,588.88
MALVERN INSTRUMENTS, INC	21543 NETWORK PLACE		CHICAGO	IL	60673-1215					5,440.00
Mark Fulchino (transhealth)	1002 ROLANDVUE RD		BALTIMORE	MD	21204	X	X		X	Undertermined
MARYLAND INDUSTRIAL TRUCK	PO BOX 17321		BALTIMORE	MD	21297-1321					13,300.89
MARYLAND MOTOR TRUCK ASSO	9256 BENDIX ROAD	SUITE 203	COLUMBIA	MD	21045					2,600.00
MAYFLOWER TRANSIT, LLC	ONE MAYFLOWER DRIVE		FENTONO	MO	63026-1350					2,513.50
MCCAHAN BODY CO., INC.	P. O. BOX 310		JESSUP, MD		20794					495.45
MCI COMM SERVICE	PO BOX 15043		ALBANY	NY	12212-5043					158.46
Md Auto Dealer	7 STATE CIRCLE	3RD FLOOR	ANNAPOLIS	MD	21401	X	X		X	Undertermined
MD Horse Breeders Assoc.	30 E PADONIA RD	#303	TIMONIUM	MD	21093	X				4,762.50
MD Pharmacist Assoc.	9115 GUILFORD RD 200		COLUMBIA	MD	21046	X	X		X	Undertermined
Medical Office Properties	2 WISCONSIN CIRCLE	SUITE 540	CHEVY CHASE	MD	20815	X	X		X	Undertermined

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MEDICAL OFFICE PROPERTIES	2 Wisconsin Circle		CHEVY CHASE	MD	20815	X	X		X	Undertermined
Medifast	11445 CRONHILL DR		OWINGS MILLS	MD	21117	X	X		X	Undertermined
MEGA CORP LOGISTICS	P.O. BOX 1050		WRIGHTSVILLE BEACH	NC	28480					45,031.00
MEPT COURT TOWER LLC	1515 N. COURTHOUSE ROAD	ATTN: APRIL JORDON	ARLINGTON	VA	22201					350.00
MERGENTHALER TRANSFER	AND STORAGE COMPANY	1414 N MONTANA AVENUE	HELENA	MT	59601					156,334.63
MESA MOVING & STORAGE	681 RAILROAD BLVD.		GRAND JUNCTION	CO	81505					7,557.35
METLIFE	PO BOX 14593		LEXINGTON	KY	40512-4593					23,478.98
Metro Facilities / Mount Zion Baptist	3500 SOUTH 19 ST		ARLINGTON	VA	22204	X	X		X	Undertermined
MICHAEL LEIFMAN C/O GE PO	3 BETHESDA METRO CENTER	# 736	BETHESDA	MD	20814					25.00
MILLER & CO.	10000 WATSON RD	SUITE 1-L-8	ST. LOUIS	MO	63126	X	X		X	Undertermined
Milton Eisenhower Foundation	374 MAPLE AVE., EAST	SUITE 300	VIENNA	VA	22180	X	X		X	Undertermined
Mont. County Government	1301 SEVEN LOCKS ROAD		POTOMAC	MD	20854	X	X		X	Undertermined
Mont. County Historical	111 W. MONTGOMERY AVENUE		ROCKVILLE	MD	20850	X	X		X	Undertermined
Morgan Lewis	1111 PENN. AVE., NW	6TH FLOOR	WASHINGTON	DC	20004	X	X		X	Undertermined
Morrison & Foerster	2000 PENN. AVE., NW		WASHINGTON	DC	20006	X	X		X	Undertermined
Morrison & Foerster	2000 PENN. AVE., NW	5TH FLOOR	WASHINGTON	DC	20006	X	X		X	Undertermined
MULTICORP CO	P O BOX 361		WESTMINSTER	MD	21158					2,258.77
MUTUAL OF OMAHA	PAYMENT PROCESSING CENTER	PO BOX 2147	OMAHA	NE	68103-2147					10,826.07
N & N CONTRACTORS	4014 GYPSUM HILL ROAD		HAYMARKET	VA	20169					550.00
NACHAT GHANEM OIL-S	431 N. ARMISTEAD STREET	APT. 507	ALEXANDRIA	VA	22312-3706					1,340.05

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Vendor Name	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
NANOSTRING TECHNOLOGIES	DEPT CH 16877		PALATINE	IL	60055-6877					3,650.00
National Assn of Independent Schools	1129 20TH ST NW	#800	WASHINGTON	DC	20036	X	X		X	Undertermined
NATIONAL ASSOCIATION FOR INFORMATION DESTRUCTION	3030 N 3RD STREET		PHOENIX	AZ	85012					250.00
National Healthy Start Association	1325 G STREET, NW		WASHINGTON	DC	20005	X	X		X	Undertermined
National Institute of Health	2115 E JEFFERSON ST	RM 4B-432	BETHESDA	MD	20892	X	X		X	Undertermined
National Spine	PO BOX 2399		ROCKVILLE	MD	20847	X	X		X	Undertermined
NATIONAL TECHNOLOGIES	ATTN: CHRISTINA	45310 ABEL HOUSE LANE	CALIFORNIA	MD	20619					300.00
Nat'l Assn of Manufacturers	NATIONAL PLACE	733 10TH ST. NW #700	WASHINGTON	DC	20001	X				125.00
Nat'l Association of Conservation Districts	509 CAPITOL CT., NE		WASHINGTON	DC	20002	X	X		X	Undertermined
Nat'l Association of Conservation Districts	509 CAPITOL CT NE		WASHINGTON	DC	20002	X	X		X	Undertermined
Navigant	1200 19TH ST., NW	#700	WASHINGTON	DC	20036	X	X		X	Undertermined
NAVY LEAGUE OF THE UNITED	ATTN: SARA FUENTES	2300 WILSON BOULEVARD 3RD	ARLINGTON	VA	22201					575.40
NEOSHRED	895 E. TALLMAGE AVE.		AKRON	OH	44310					200.00
NEWPORT HOSP/HYATT BLACKSBURG	4290 NEW TOWN AVENUE		WILLIAMSBURG	VA	23188	X	X		X	Undertermined
NEXTERA ENERGY SERVICES	P.O. BOX 9001027		LOUISVILLE	KY	40290-1027					1,093.22
NEXTLOGICAL BENEFIT STRAT	377 N TANNERY ROAD		WESTMINSTER	MD	21157					39,480.00
Nextlogik	9250 BENDIX RD NORTH		COLUMBIA	MD	21045	X	X		X	Undertermined
Niles Bolton Associates, Inc.	3060 PEACHTREE RD., NW	#600	ATLANTA	GA	30305	X	X		X	Undertermined
Noblis	3150 FAIRVIEW PK DR SOUTH		FALLS CHURCH	VA	22042	X	X		X	Undertermined
NOREAST CAPITAL CORPORATI	428 FOURTH STREET	SUITE 1	ANNAPOLIS	MD	21403					258.00

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In re The Kane Company, et al

Nonpriority Unsecured Claims - Consolidated

Vendor Name	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
NORTHLAKE C LP	P.O. BOX 742288		ATLANTA	GA	30374-2288					162,857.89
NOVA LABEL CO INC.	4819 LYDELL ROAD		CHEVERLY	MD	20781					5,253.07
NOVA SHREDDING LLC	44845 Falcon Place	Suite 104	STERLING	VA	20166					65.00
NVA Title - Hazelwood	9245 OLD KEENE MILL RD 200		BURKE	VA	22015	X	X		X	Undertermined
NVA TITLE, INC /C HAZELWOOD JR	9245 Old Keene Mill Rd		BURKE	VA	22015	X	X		X	Undertermined
OCCUPATIONAL HEALTH CENTE	OF THE SOUTHWEST PA	PO BOX 18277	BALTIMORE,	MD	21227-0277					849.00
OFFICE DEPOT	PO BOX 1413		CHARLOTTE	NC	28201-1413					778.82
OFFICE OF TAX & REVENUE	P.O. BOX 419		WASHINGTON	DC	20044					65.00
OHIO MOBILE SHREDDING	P O BOX 307206		COLUMBUS	OH	43230					45.31
OPPORTUNITY CENTER INC	P.O. BOX 254		WILMINGTON	DE	19899					50.00
Organization of Autism	2000 N 4TH ST 240					X	X		X	Undertermined
ORKIN PEST CONTROL	7180 TROY HILL DRIVE	SUITE G/H	ELKRIDGE	MD	21075					1,389.00
OrthoBethesda	10215 FERNWOOD RD.	SUITE 506	BETHESDA	MD	20817	X	X		X	Undertermined
OTJ ARCHITECTS, INC.	555 11TH STREET, NW	SUITE 200	WASHINGTON	DC	20004					16,239.24
OUTSOURCEIT	6810 CRAIN HIGHWAY		LA PLATA	MD	20646					3,500.00
PA DEPARTMENT OF REVENUE	P.O. BOX 280404		HARRISBURG	PA	17128-0404					56.84
PATAPSCO SPRING	652 W. WATERVILLE ROAD		MOUNT AIRY	MD	21771					800.00
PBS	2100 CRYSTAL DR		ARLINGTON	VA	22202	X	X		X	Undertermined
PBS SURPLUS	2100 CRYSTAL DR		ARLINGTON	VA	22202	X	X		X	Undertermined
PC CONNECTION SALES CORP	PO BOX 536472		PITTSBURG	PA	15253-5906					1,780.68
Pence Law Library WCL (American University)	4300 NEBRASKA AVE., NW		WASHINGTON	DC	20016	X	X		X	Undertermined
Penn Schoen Berland	1110 VERMONT AVE., NW	#1200	WASHINGTON	DC	20005	X	X		X	Undertermined

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Pension Benefit Guaranty Corporation	1200 K Street, N.W.	Attn: Corporate Finance and Restructuring Dept.	Washington	D.C.	20005-4026	X	X			Undetermined
Penske	3206 Hammonds Ferry Rd.		Baltimore	MD	21227	X	X			Undetermined
PERKINELMER HEALTH SCIENC	13633 COLLECTIONS CENTER		CHICAGO	IL	60693-0136					23,240.00
PERSEUS WASHINGTON BUSINESS INVESTMENTS LLC	1850 M STREET NW, SUITE 8		WASHINGTON	DC	20036					432,830.65
PETITBON ALARM COMPANY	2125 BALDWIN AVE., ST 10B		CROFTON	MD	21114					1,447.61
Philip Stein	1120 CONNECTICUT AVE NW 230		WASHINGTON	DC	20036	X	X		X	Undertermined
PICKENS-KANE	410 N. MILWAUKEE AVENUE	3RD FLOOR	CHICAGO	IL	60654					13,421.18
PIONEER CONTRACT SER.,INC	8090 KEMPWOOD DRIVE	ATTN: MIKE ALEXANDRER	HOUSTON	TX	77055					594.00
PIRANHA PAPER SHREDDING	17155 WEST GLENDALE DRIVE		NEW BERLIN	WI	53151					176.00
PITNEY BOWES GLOBAL FIN S	PO BOX 371887		PITTSBURGH	PA	15250-7887					5,910.74
PITNEY BOWES INC	PO BOX 317896		PITTSBURGH	PA	15250-7896					329.63
PITNEY BOWES PURCHASE POW	PO BOX 371874		PITTSBURGH	PA	15250-7874					6,118.24
PLANES MOVING & STORAGE,	PO BOX 636589		CINCINNATI	OH	45263-6589					2,465.06
PNC BANK COMMERCIAL LOAN OPERATION	P O BOX 747046		PITTSBURGH	PA	15274-7046					17,148.26
POTOMAC EDISON	PO BOX 3615		AKRON	OH	44309-3615					189.50
PREPASS	PO BOX 52774		PHOENIX	AZ	85072-2774					12,143.52
PRIMESCAPE	ATTN: VIET TRAN	510 HERDON PKWY	HERNDON	VA	20171					200.00
PRINCE GEORGE'S COUNTY,MD	PO BOX 17578		BALTIMORE	MD	21297-1578					73,699.30
PROLOGIS	PO BOX 198267		ATLANTA	GA	30384-8267					8,956.07

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Nonpriority Unsecured Claims - Consolidated

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PROLOGIS	PO BOX 847894		DALLAS	TX	75284-7894					9,864.89
PROMEGA CORPORATION	2800 WOODS HOLLOW ROAD		MADISON	WI	53711					205.40
Prometric	1501 S CLINTON DR		BALTIMORE	MD	21224	X	X		X	Undertermined
PROPANE TAXI	ATTN: ACCOUNTS RECEIVABLE	2814 JUNIPER STREET	FAIRFAX	VA	22031					614.08
PROSHRED SECURITY	3909 MEMO COURT		RALEIGH	NC	27610					40.00
PROSHRED SECURITY	7377 CONVOY CT, SUITE C		SAN DIEGO	CA	92111					202.95
PROVEN MANAGEMENT, LLC	440 FIRST STREET, NW	SUITE 840	WASHINGTON	DC	20001					27,089.80
Proven Management-NPS	6404 IVY LANE	SUITE 807	GREENBELT	MD	20770	X	X		X	Undertermined
PSA INSURANCE & FINANCIAL	ATTN: ACCOUNTS RECEIVABLE	11311 MCCORMICK ROAD	HUNT VALLEY	MD	21031-8622					3,168.00
Publish America	P.O. BOX 151		FREDERICK	MD	21705	X	X		X	Undertermined
Publish America	P.O. BOX 151		FREDERICK	MD	21705	X	X		X	Undertermined
PURPLE COMMUNICATIONS, IN	595 MENLO DRIVE		ROCKLIN	CA	95765					736.00
QGA PUBLIC AFFAIRS	1110 VERMONT AVE., NW	4TH FLOOR	WASHINGTON	DC	20005	X	X		X	Undertermined
Quantum Corp	3600 136TH PL	SUITE 200	BELLEVUE	WA	98006	X	X		X	Undertermined
QUANTUM CORP	3600 136TH PL.,	SE 200	BELLEVUE	WA	98006	X	X		X	Undertermined
QUARLES FUEL NETWORK	1701 FALL HILL AVENUE	SUITE 300	FREDERICKSBURG	VA	22401					9,615.47
R. Ferrara	2818 MCGILL TERR NW		WASHINGTON	DC	20008	X	X		X	Undertermined
RAY STOKES, PETTY CASH CU										479.96
Raytheon	22270 PACIFIC BLVD		STERLING	VA	20166	X	X		X	Undertermined
RCM&D, INC.	P.O. BOX 826365		PHILADELPHIA	PA	19182-6365					142,829.00
RECONFIGURATIONS LLC	1506 CANTERFORD CT.		VIRGINIA BEACH	VA	23464					30,243.65
REMINGTON HOTEL CORPORATION	14185 DALLAS PARKWAY	1100	DALLAS	TX	75254	X	X		X	Undertermined
REPUBLIC SERVICES OF IOWA	PO BOX 99793		CHICAGO	IL	60696					50.95
RESOLUTION ECONOMICS GROU	ATTN: MARK SANCHEZ	1155 CONNECTICUT AVE. NW	WASHINGTON	DC	20036					62.50
RE-STREAM	124 PROSPECT ST		WALTHAM	MA	02453					3,864.23

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Nonpriority Unsecured Claims - Consolidated

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RESURFACE INC	9038 HORNBAKER RD		MANASSAS	VA	20109					9,262.50
REVENUE DIVISION	P.O. BOX 2745		CHARLESTON	WV	25330-2745					52.91
RITZ CARLTON	1700 TYSONS BOULEVARD		MCLEAN	VA	22102	X	X		X	Undertermined
RLTV	5525 RESEARCH PARK DR		BALTIMORE	MD	21228	X	X		X	Undertermined
ROAD SERVICE EXPRESS, LLC	18211 BRANDERS BRIDGE ROA		SOUTH CHESTERFIELD	VA	23834					4,659.09
Roe Evolution	905 S. MENARD AVE		CHICAGO	IL	60644	X	X		X	Undertermined
ROTH STAFFING COMPANIES,	P.O. BOX 60003		ANAHEIM	CA	92812					4,892.62
RSI ENTERPRISES INC	PO BOX 710507		HERNDON	VA	30282					314.94
RYDER TRANSPORTATION SERV	PO BOX 96723		CHICAGO	IL	60693					4,938.08
S&C INSTALLATION SERVICES	9950 DOCTOR PERRY ROAD		IIAMSVILLE	MD	21754					6,560.00
SAIC 6500 Kane Way COX BU	6841 BENJAMIN FRANKLIN DR		COLUMBIA	MD	21046	X	X		X	Undertermined
SAN JOSE STATE UNIVERSITY	ATTN: SABRA DIRIDON	1 WASHINGTON SQUARE, 1ST	SAN JOSE	CA	95192					2,885.00
Satellite Business News	PO BOX 42692		WASHINGTON	DC	20015	X	X		X	Undertermined
SATELLITE BUSINESS NEWS	PO BOX 42692		WASHINGTON	DC	20015	X	X		X	Undertermined
SCHNEIDER NATIONAL, INC	PO BOX 281496		ATLANTA	GA	30384-1496					1,294.34
SEARS HOME IMPROVEMENTS	ATTN REGGIE FLEURIS SAINT	1024 FLORIDA CENTRAL PARK	LONGWOOD	FL	32750					3,794.45
SECURE ECO SHRED LLC	5C DELMAR DRIVE		BROOKFIELD	CT	06804					104.22
SECURE MEDICAL CARE	PO BOX 62611		BALTIMORE	MD	21264-2611					470.00
Security Plus FCU	7135 WINDSOR BLVD		BALTIMORE	MD	21244	X	X		X	Undertermined
SECURITY SPECIALIST INC	3973 DEEP ROCK RD		RICHMOND	VA	23233					238.50
SELECT COMMERICAL SERVICE	113 27TH AVE NE SUITE E		MINNEAPLOIS	MN	55418					868.00
SELECT VAN & STORAGE	P O BOX 24174		OMAHA	NE	68124					345.00
Seyfarth & Shaw	975 F ST., NW		WASHINGTON	DC	20004	X	X		X	Undertermined

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Nonpriority Unsecured Claims - Consolidated

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SHENTEL	ATTN: TAMMY WILLINGHAM	P.O. BOX 459	EDINBURG	VA	22824					4,956.72
SHRED INSTEAD	P.O. BOX 33247		RALEIGH	NC	27636-3247					90.00
SHRED RIGHT	862 HERSEY STREET		ST PAUL	MN	55114					374.40
SHRED-IT USA	P.O. BOX 101007		PASADENA	CA	91189-1007					258.14
SHRED-IT USA	28883 NETWORK PLACE		CHICAGO	IL	60673-1288					106.89
SHRED-IT USA - NEW YORK	P.O. BOX 13574		NEWARK	NJ	07188-3574					417.50
Shulman, Rogers, Gandal, Pordy	12505 PARK POTOMAC AVE.		POTOMAC	MD	20854	X				919.25
SHUMAKER FURNTIURE SERVIC	PO BOX 735		BUFORD	GA	30515-0735					595.00
SMITH & DOWNEY	320 E. TOWSONTOWN BLVD.	SUITE 1 EAST	BALTIMORE	MD	212856					671.50
SMITH DRAY LINE & STORAGE	PO BOX 2226		GREENVILLE	SC	29602					12,277.20
SMITH GROUP, JJR	ATTN: ACCOUNTS PAYABLE	1700 NEW YORK AVE, N.W. #	WASHINGTON	DC	20006-5200					2,211.98
SMITH MECHANICAL	9195 RED BRANCH ROAD		COLUMBIA	MD	21045					3,589.20
Snyder & Snyder	1829 REISTERSTOWN RD	SUITE 100	BALTIMORE	MD	21208	X	X		X	Undertermined
SOUTH BAY DOCUMENT DESTUC	15001 SOUTH SAN PEDRO STR		GARDENA	CA	90248					45.00
Space Telescope	3700 SAN MARTIN DR		BALTIMORE	MD	21218	X	X		X	Undertermined
SPACESAVER INTERIORS	10800 CONNECTICUT AVENUE		KENSINGTON	MD	20895					92,049.38
Sparkle/Homewood Ballpark Square	7962 CONELL COURT		LORTON	VA	22079	X	X		X	Undertermined
SPECTRUM TRANSPORTATION S	P.O. BOX 43583		ATLANTA	GA	30336					1,669.70
SPRINT	P O Box 219100		KANSAS CITY	MO	64121-9100					116.85
Squared Communications	601 NEW JERSEY AVE., NW	#220	WASHINGTON	DC	20580	X	X		X	Undertermined
SRS Technologies	3865 WILSON BLVD	SUITE 800	ARLINGTON	VA	22203	X	X		X	Undertermined
SRS TECHNOLOGIES	3865 WILSON BLVD	STE 800	ARLINGTON	VA	22203	X	X		X	Undertermined

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Starr Center-Prepaid for 7 yrs	10480 LITTLE PATUXENT PKWY 920		COLUMBIA	MD	21044	X	X		X	Undertermined
STEALTH SHREDDING INC.	925-D CAVALIER BLVD.		CHESAPEAKE	VA	23323					252.00
STEVENSON TRANSFER INC	300 W STEVENSON ROAD	PO BOX 399	OTTAWA	IL	61350					2,388.00
STROUD GROUP/PIER HOTEL	5950 SYMPHONY WOODS ROAD	150	COLUMBIA	MD	21044	X	X		X	Undertermined
SULLIVAN MOVING & STORAGE	2611 ISLAND VIEW WAY		VISTA	CA	92081					27,799.00
SUNBELT RENTALS	PO BOX 409211		ATLANTA	GA	30384					16,630.65
SUNG CHO	5227 ILCHESTER ROAD		ELLCOTT CITY	MD	21043					1,085.00
SUNSET TRANSPORTATION	11325 CONCORD VILLAGE AVE		SAINT LOUIS	MO	63126					723.00
Sylvan	4 NORTH PARK DR	SUITE 500	HUNT VALLEY	MD	21030	X	X		X	Undertermined
T&N VAN SERVICE	1510 LANCER DRIVE		MOORESTOWN	NJ	08057					2,665.00
T2 HOLDINGS, LLC	PROSHRED	3052 S 24TH STREET	KANSAS CITY	KS	66106					320.00
TASC	CLIENT INVOICES	PO BOX 88278	MILWAUKEE	WI	53288-0001					852.60
TASCO	P.O. BOX 759294		BALTIMORE	MD	21275-9294					790.38
TECAN US, INC	PO BOX 602740		CHARLOTTE	NC	28260-2740					7,653.47
TED'S TOWING SERVICE INC.	4920 HAZELWOOD AVENUE		BALTIMORE	MD	21206					398.00
TELADOC INC.	DEPT 3417	PO BOX 123417	DALLAS	TX	75312-3417					5,860.80
TELCOBUY	P.O. BOX 952120	ATTN: CHRIS OWENS	ST. LOUIS	MO	63195-2120					37,880.00
TELEDYNE INSTRUMENTS, INC	P.O. BOX 121175	DEPT 1175	DALLAS	TX	75312-1175					1,440.00
TENNESSEE COMMERCIAL WARE	22 STANLEY STREET		NASHVILLE	TN	37210					975.00
TERMINIX PROCESSING CENTE	PO BOX 742592		CINCINNATI	OH	45274-2592					336.00

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TEXAS MOVING CO, INC.	908 N. BOWSER ROAD		RICHARDSON	TX	75081					29,143.00
THALHIMER	P O BOX 702		RICHMOND	VA	23218-0702					245.40
The Barbara Bush Foundation	516 N. ADAMS STREET		TALLAHASSEE	FL	32301	X	X		X	Undertermined
The Bead Museum	P.O. BOX 42519		WASHINGTON	DC	20015	X	X		X	Undertermined
THE BOWMAN GROUP	ATTN: DAVID W. LENHART	2 HOPKINS PLAZA POB 1477	BALTIMORE	MD	21203					38,609.68
THE BOWMAN GROUP, LLP	10228 GOVERNOR LANE BLVD	#3002	WILLIAMSPORT	MD	21795					38,609.68
The Brookings Institute	1775 MASS. AVE., NW	ROOM 208	WASHINGTON	DC	20036	X	X		X	Undertermined
THE ECONOMIC CLUB OF	WASHINGTON, DC	1156 15TH STREET NW	WASHINGTON	DC	20005					2,050.00
The Kane Company	6500 KANE WAY		ELKRIDGE	MD	21075	X	X		X	Undertermined
THE NEW HAVEN COMPANIES,	4801 SOLUTION CENTER		CHICAGO	IL	60677-4008					26,304.60
THE SHRED AUTHORITY	4101 W. 124TH PLACE		ALSIP	IL	60803					105.00
THE TAURI GROUP	6363 WALKER LANE	ATTN: SHANNON NELSON	ALEXANDRIA	VA	22310					650.00
The Washington Monthly	1200 18TH ST. N.W.	SUITE 330	WASHINGTON	DC	20036	X	X		X	Undertermined
THE WORLD BANK	3301 PENNSY DRIVE		LANDOVER	MD	20785	X	X		X	Undertermined
THERMO ELECTRON NORTH AME	P.O. BOX 742775		ALTANTA	GA	30374-2775					1,400.00
THYSSENKRUPP ELEVATOR COR	P O BOX 933004	.	ATLANTA	GA	31193-3004					1,572.44
TITAN MOBILE SHREDDING	P.O.BOX 2166		DOYLESTOWN	PA	18901					980.00
TOTAL QUALITY LOGISTICS	P O BOX 634558		CINCINNATI	OH	45263-4558					220.04
TOURNAMENT PLAYERS CLUB	10000 OAKLYN DRIVE		POTOMAC	MD	20854					1,064.24
TRADEMASTERS SERVICE, INC	PO BOX 516		NEWINGTON	VA	22122					1,234.00
TRAILER N TRACTOR, INC	5419 LAFAYETTE PLACE	5419 LAFAYETTE PLACE	HYATTSVILLE, MD		20781-2348					39,927.11
TRAN'S FURNITURE REPAIR	9225 EL JAMES DRIVE		FAIRFAX	VA	22032					250.00

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TRANSFORCE INC	ATTN: ACCOUNTS RECEIVABLE	5520 CHEROKEE AVENUE, SUI	ALEXANDRA	VA	22312					23,876.79
TRANSWESTERN	ATTN: LESLIE CHANEY	6700 ROCKLEDGE DRIVE	BETHESDA	MD	20817					2,497.50
TREASURER, COMMONWEALTH O	DGS FISCAL SERVICES	PO BOX 562	RICHMOND	VA	23218-0562					69.26
TYCO INTEGRATED SECURITY	PO BOX 371967		PITTSBURGH	PA	15250-7967					592.59
United Communications Group	9737 WASHINGTONIAN BLVD #200		GAITHERSBURG	MD	20878	X	X		X	Undertermined
United Nations Foundation	1750 PENNSYLVANIA AVE, NW	#300	WASHINGTON	DC	20036	X	X		X	Undertermined
UNITED PARCEL SERVICE	P O BOX 7247-0244		PHILADELPHIA	PA	19170-0001					1,933.09
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE		CINCINNATI	OH	45999-0039					1,956.92
UNIWEST CONSTRUCTION	8191 STRAWBERRY LANE, SUI		FALLS CHURCH	VA	22042					490.27
US Green Building - Attic Stock	2101 L ST., NW	SUITE 500	WASHINGTON	DC	20037	X	X		X	Undertermined
US Green Building - Regular	2101 L ST., NW	SUITE 500	WASHINGTON	DC	20037	X	X		X	Undertermined
V.J. MARRIAN TRUCKING COR	470 SCOTT AVENUE		BROOKLYN	NY	11222					564.60
VALLEY RELOCATION & STORA	5000 MARSH DRIVE		CONCORD	CA	94520					39,882.99
Vanda Pharmaceuticals	2200 PENNSYLVANIA ARE NW	SUITE 300-E	WASHINGTON	DC	20037	X	X		X	Undertermined
VANGEL PAPER INC.	3020 NIEMAN AVENUE		BALTIMORE	MD	21230					170.50
VANGUARD CLEANING SYSTEM	913 RIDGEBROOK ROAD	SUITE 104	SPARKS	MD	21152					662.00
VENABLE LLP	P O BOX 630798		BALTIMORE	MD	21263-0798					1,632.08
VERIZON	PO BOX 4830		TRENTON	NJ	08650-4830					11,772.22
VERIZON	PO BOX 15124		ALBANY	NY	12212-5124					636.67
Verizon-customer# 13910	7600 MONTPELIER RD		LAUREL	MD	20723	X	X		X	Undertermined

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VICTORY PACKAGING	PO BOX 844138		DALLAS	TX	75284-4138					72,077.41
VIRGINIA NATURAL GAS INC	P O BOX 5409		CAROL STREAM	IL	60197-5409					283.85
VIRGINIA WASTE SERVICES I	P O BOX 2770		CHESTERFIELD	VA	23832					55.00
VISTA COMMUNICATIONS	PO BOX 88		HAYMARKET	VA	20168					16,375.89
VIVA CAPITAL FUNDING INC.	P.O. BOX 17548		EL PASO	TX	79917					6,067.60
VMT	901 FIRST ST NW		WASHINGTON	DC	20001	X	X		X	Undertermined
W HOTEL WASHINGTON DC	515 15TH ST. NW		WASHINGTON	DC	20004	X	X		X	Undertermined
WAKEFIELD MOVING & STORAG	388 NEWBURYPORT TURNPIKE		ROWLEY	MA	01969					2,880.00
Walker Dunlop	7501 WISCONSIN AVE 1200		BETHESDA	MD	20814	X	X		X	Undertermined
WALKER DUNLOP	7501 WCONSIN AVENUE	1200	BETHESDA	MD	20814	X	X		X	Undertermined
WASHINGTON GAS	P.O. BOX 37747		PHILADELPHIA	PA	19101-5047					10,639.50
WASHRITE, INC.	POWER WASHING & RESTOR	P.O. BOX 180	SHADY SIDE,	MD	20764					3,042.50
WASTE CONNECTIONS	VANCOUVER DISTRICT 2010	PO BOX 60248	LOS ANGELES	CA	90060-0248					27.58
WASTE MANAGEMENT	PO BOX 13648		PHILADELPHIA	PA	19101-3648					29,078.50
WEGMAN COMPANY	1101 YORK ST	SUITE 500	CINCINNATI	OH	45214					13,216.00
WELESKI TRANSFER INC	140 WEST 4TH AVE	PO BOX 428	TARENTUM	PA	15084					88,995.29
WELLS FARGO EQUIPMENT FIN	MANUFACTURER SERVICES GRO	P.O. BOX 7777	SAN FRANCISCO	CA	94120-7777					36,993.88
WELLS FARGO FINANCIAL	LEASING	P.O. BOX 10306	DES MOINES	IA	50306-0306					3,368.04
WESTERN PEST SERVICES	10843 MAIN STREET	ACCOUNT 56243	FAIRFAX	VA	22030-4713					153.00
WILLARD INTERNATIONAL HOTEL	1401 PENNSYLVANIA AVE. NW		WASHINGTON	DC	20004	X	X		X	Undertermined
WILLARD PACKAGING CO		P O BOX 27	GAITHERSBURG	MD	20884					1,328.50

The debtors herein maintain a consolidated accounts management system, and as such this Schedule F is presented in a consolidated basis for all filing affiliated debtors.

In re The Kane Company, et al

Nonpriority Unsecured Claims - Consolidated

Vendor Name	Address	Address 2	City	State	Zip	Contingent	Unliquidated	Disputed	Subject to Offset	Total Claim
WILLIAM B. MEYER, INC.	255 LONG BEACH BLVD		STRATFORD	CT	06615					8,757.65
Wireless Ventures D-rock	8130 LEESBURG PIKE	SUITE 410	VIENNA	VA	22182	X	X		X	Undertermined
Workflow- Email	PO BOX 3933		DAYTON	OH	45401	X	X		X	Undertermined
WSSC	14501 SWEITZER LANE		LAUREL	MD	20707-5902					696.41
WWIV KDC, LLC	4600 WEDGEWOOD BLVD	SUITE A	FREDERICK	MD	21701					568,595.35
XTRA LEASE		P.O. BOX 99262	CHICAGO	IL	60693-9262					100.00
YORK ROOFING	128 WEST KING STREET	P O BOX 7290	YORK	PA	17404					855.00
Zeta	10302 EATON PLACE	SUITE 400	FAIRFAX	VA	22030	X	X		X	Undertermined
ZINSSER NORTH AMERICA, IN	19145 PARTHENIA STREET	SUITE C	NORTHRIDGE	CA	91324					20,000.00
Grand Total										6,260,817.74

Fill in this information to identify the case:Debtor name The Kane CompanyUnited States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.**1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* *Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract _____

see attached

In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
5902 Farrington Avenue LLC	Company, PLC 5613 Leesbeurg Pike	Suite 38	Falls Church	VA	22041	Lease - Alexandria Warehouse
Accuvant (Name changed to Optiv)	6855 DEERPATH RD		ELKRIDGE	MD	21075	Customer Contract
ACMA	3033 WILSON BLVD 420,		ARLINGTON	VA	22201	Customer Contract
ACMA	3033 WILSON BLVD	420	ARLINGTON	VA	22201	Customer Contract
ACWIS	633 3RD AVENUE	FLOOR 20	NEW YORK	NY	10017	Customer Contract
Adams Morgan Hotel	30 WEST 26TH ST.	12TH FLOOR	NEW YORK	NY	10010	Customer Contract
ADG	PO BOX 3175		RESTON	VA	20195	Customer Contract
AIPLA	1400 CRYSTAL DR	SUITE 600	ARLINGTON	VA	22202	Customer Contract
Alliance Material Handling, Inc.	8320 Sherwick Court		Jessup	MD	20794	Warehouse Equipment
Allied Reality	7605 ALRINGTON RD.	SUITE 100	BETHESDA	MD	20814	Customer Contract
American Civil Liberties Union	915 15TH STREET, NW		WASHINGTON	DC	20005	Customer Contract
American Fuel & Petrochemical	1667 K STREET, NW 700		WASHINGTON	DC	20006	Customer Contract
American Inst for Research	ST., NW		WASHINGTON	DC	20007	Customer Contract
American Inst for Research - Reston	ST., NW		WASHINGTON	DC	20007	Customer Contract
LAW ASSOCIATION	1400 CRYSTAL DRIVE	SUITE 600	ARLINGTON	VA	22202	Customer Contract
American Red Cross	8550 ARLINGTON BLVD		FAIRFAX	VA	22031	Customer Contract
Army Ten Miler	5668 WICKHAM AVE		FORT CAMPBELL	KY	42223	Customer Contract
ASSOCIATION DEVELOPMENT GROUP			RESTON	VA	20195	Customer Contract
Automotive Resources International	4001 Leadenhall Road		Mount Laurel	NJ	8054	Vehicle Leasing
Baker and Hostetler	1050 CONN. AVE., NW	11TH FLOOR	WASHINGTON	DC	20036	Customer Contract
Baker and McKenzie	NW #1200	#1200	WASHINGTON	DC	20006	Customer Contract
Baker Botts LLP	1299 PENNSYLVANIA AVE, NW		WASHINGTON	DC	20004	Customer Contract
Baker Tilly	8219 LEESBURG PIKE	#800	VIENNA	VA	22182	Customer Contract
Baltimore substance abuse	ONE N. CHARLES ST 16TH		BALTIMORE	MD	21201	Customer Contract

The debtors herein maintain a consolidated records system, and as such the information presented herein is set forth on a consolidated basis.

In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
Battelle Nat'l Biodefense	8300 RESEARCH PLAZA		FORT DETRICK	MD	21702	Customer Contract
Battelle Nat'l Biodefense	8300 RESEARCH PLAZA		FORT DETRICK	MD	21702	Customer Contract
Battelle Nat'l Biodefense	8300 RESEARCH PLAZA		FORT DETRICK	MD	21702	Customer Contract
Bear Landscaping	8116 Veterans Highway		Millersville	MD	21108	Landscaping/Snow Removal
Bechtel Power	12011 SUNSET HILLS RD.		RESTON	VA	20190	Customer Contract
BING STANFORD IN WASHINGTON	2661 CONNECTICUT AVE., NW		WASHINGTON	DC	20008	Customer Contract
Bing Stanford University	NW		WASHINGTON	DC	20008	Customer Contract
Bond and Pecaro	1990 M STREET, NW		WASHINGTON	DC	20036	Customer Contract
Booz Allen	575 HERNDON PKWY		HERNDON	VA	20170	Customer Contract
Bowman Trailer Leasing	3523 Marmenco Court		Baltimore	MD	21230	Trailer Leases
BTFS/USAMRID/FT Detrick	3100 MCKINNON AVE		DALLAS	TX	76201	Customer Contract
Business Move Solutions, Inc.	11 Boulden Circle		New Castle	DE	19720	
C Span	400 N. CAPITAL ST., NW	#650	WASHINGTON	DC	20001	Customer Contract
Calibre CPA Group	7501 WISCONSIN AVENUE	#1200w	BETHESDA	MD	20814	Customer Contract
Campus Invest Char/1000 West	1 PRUD PLAZA	103E RAND ST	CHICAGO	IL	60601	Customer Contract
Capital Counsel	700 13TH ST., NW	2ND FLOOR	WASHINGTON	DC	20005	Customer Contract
Capital Guidance	672 WATER ST SW		WASHINGTON	DC	20024	Customer Contract
Cardinal Bank	8270 GREENSBORO DR.	SUITE #500	MCLEAN	VA	22102	Customer Contract
Cardinal Real Estate	2831 GALESHEED DRIVE		UPPER MARLBORO	MD	20774	Customer Contract
Carefirst Blue Cross Blue Shield	Drive		Columbia	MD	21046	Health Benefits
Carlton Fields	1025 THOMAS JEFFERSON ST.		WASHINGTON	DC	20007	Customer Contract
CARR CITY CTRS/INDIGO HOTEL	1455 PENNSYLVANIA AVE, NW	800	WASHINGTON	DC	20004	Customer Contract
CBIX Retirement Plan Services	44 Baltimore Street		Cumberland	MD	21502	Retirement Planning Services
Chadbourne and Parke	AVE., NW		WASHINGTON	DC	20036	Customer Contract
Citizant	CNTR DR 5TH		CHANTILLY	VA	20151	Customer Contract
CITIZANT	15000 Conference Center Dr		CHANTILLY	VA	20151	Customer Contract
City of Rockville	111 MARYLAND AVENUE		ROCKVILLE	MD	20850	Customer Contract
Clark Construction - WOC	409 3RD ST., SW		WASHINGTON	DC	20024	Customer Contract

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In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
Clark Hill	601 PA. AVE NW N BLDG	#1000	WASHINGTON	DC	20004	Customer Contract
Conference of State Bank Supervisors	1129 20TH ST., NW 9TH		WASHINGTON	DC	20036	Customer Contract
Corovan	901 16TH ST		SAN FRANCISCO	CA	94107	Customer Contract
COROVAN MOVING & STORAGE	901 16th St		SAN FRANCISCO	CA	94107	Customer Contract
Curtis Property Management Corp.	5620 Linda Lane		Camp Springs	MD	20748	Quantico Location
David Reese	3951 LAKEVIEW CORP DR		EDWARDSVILLE	IL	62025	Customer Contract
De Lage Landen Financial Services	1111 Old Eagle School Rd.		Wayne	PA	19087	Copier/Printer
Dechert	2929 ARCH STREET		PHILADELPHIA	PA	19104	Customer Contract
Democracy Data & Communication	805 15TH STREET, NW	SUITE 300	WASHINGTON	DC	20005	Customer Contract
Dentons US, LLP	1900 K ST, NW		WASHINGTON	DC	20006	Customer Contract
Dentons US, LLP (Sonnenschein, Nath)	1900 K ST, NW		WASHINGTON	DC	20006	Customer Contract
Bio Sciences	6480 DOBBIN RD	SUITE C	COLUMBIA	MD	21045	Customer Contract
Eckert Seamans Chernin and Mellot	1717 PENN AVE		WASHINGTON	DC	20006	Customer Contract
Elizabeth Glaser Pediatrics	1140 CONNECTICUT AVE., NW	#200	WASHINGTON	DC	20036	Customer Contract
Emerson Network Power			LORAIN	OH	44052	Customer Contract
Management, Inc.	701 Wedeman Avenue		Linthicum	MD	21090	Leased Vehicles
Epstein Becker	1227 25TH STREET NW		WASHINGTON	DC	20037	Customer Contract
Erickson Retirement Email	PO BOX 13600		CATONSVILLE	MD	21228	Customer Contract
Exeter Government Services	9841 WASHINGTONIAN BLVD.		GAITHERSBURG	MD	20878	Customer Contract
FIRST FINISH/HYATT FAIRLAKES	8300 GUILFORD ROAD	F	COLUMBIA	MD	21046	Customer Contract
FIRST FINISH/MARRIOTT DULLES	8300 GUILFORD ROAD	F	COLUMBIA	MD	21046	Customer Contract
Fishman Allergy & Asthama	2141 K ST., NW 206		WASHINGTON	DC	20037	Customer Contract
Fox Rothschild LLP	1030 15TH STREET, NW	SUITE 380	WASHINGTON	DC	20005	Customer Contract
FOX/DHS	2 OLIVER STREET		BOSTON	MA		Customer Contract

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In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
Fulbright Assoc	1900 L STREET NW 3RD		WASHINGTON	DC	20036	Customer Contract
Furniture Solutions Group	619 SEVERN AVE	#302	ANNAPOLIS	MD	21403	Customer Contract
FURNITURE SOLUTIONS GROUP	619 SEVERN AVE.	#302	ANNAPOLIS	MD	21043	Customer Contract
Garvey Shubert Barer	1000 POTOMAC ST, NW	5th Floor				Customer Contract
General Dynamics	2721 TECHNOLOGY DR 300		ANNAPOLIS JUNCTION	MD	20701	Customer Contract
General Electric	AVE, NW		WASHINGTON	DC	20004	Customer Contract
Generic Pharmaceutical	777 6TH ST NW	#510	WASHINGTON	DC	20001	Customer Contract
GENERIC PHARMACEUTICAL ASSOC.	777 6TH STREET, NW	#510	WASHINGTON	DC	20001	Customer Contract
Gilbert, LLP	1100 NEW YORK AVE	#700	WASHINGTON	DC	20005	Customer Contract
Gilbert, LLP	1100 NEW YORK AVE	#700	WASHINGTON	DC	20005	Customer Contract
Grace Covenant Church	1000 VERMONT AVE NW	SUITE 1100	WASHINGTON	DC	20006	Customer Contract
GRADUATE MANAGEMENT	11921 FREEDON DR	SUITE 300	RESTON	VA	20190	Customer Contract
GRADUATE MANAGEMENT	11921 FREEDON DR	SUITE 300	RESTON	VA	20190	Customer Contract
GRADUATE MANAGEMENT ADMISSION	11921 FREEDOM DR	SUITE 300	RESTON	VA	20190	Customer Contract
Graduate Mgmt Admission	11921 FREEDOM DR	SUITE 300	RESTON	VA	20190	Customer Contract
Hanover Research Council	4401 WILSON BLVD.		ARLINGTON	VA	22203	Customer Contract
Hart Gibbs & Karp	700 N. FAIRFAX ST	#600	ALEXANDRIA	VA	22314	Customer Contract
HFS/Hay Adams Hotel	5272 RIVER ROAD	STE 100	BETHESDA	MD	20876	Customer Contract
Hilton Hotels	7930 JONES BRANCH DR		MCLEAN	VA	22102	Customer Contract
Hilton Virginia Beach Ocean front	VIRGINIA BEACH, VA	SUITE 500	VIRGINIA BEACH	VA	23451	Customer Contract
History Net	1600 TYSONS BLVD	SUITE 1140	MCLEAN	VA	22102	Customer Contract
Howard County Govt	8930 STANFORD BLVD		COLUMBUS	MD	21046	Customer Contract
Howard Cty Library	9411 FREDERICK RD		ELLCOTT CITY	MD	21042	Customer Contract
Howard Cty Library	9411 FREDERICK RD		ELLCOTT CITY	MD	21042	Customer Contract
Hughes	LANE		GERMANTOWN	MD	20876	Customer Contract
HUMPHREY RICH/HYATT CAP HILL	ROAD	K	COLUMBIA	MD	21046	Customer Contract

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Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
HUMPHREY RICH/MAYFFLOWER MEZZ	7901 BEACHCRAFT AVENUE	#C	GAITHERSBURG	MD	20879	Customer Contract
Hunton Williams	2200 PENNSYLVANIA AVE., NW		WASHINGTON	DC	20037	Customer Contract
IAPAC (Int'l Assn of Physicians)	2200 PENN. AVE., NW	4TH FLOOR E	WASHINGTON	DC	20037	Customer Contract
ICF	9300 LEE HIGHWAY	MAILROOM	FAIRFAX	VA	22031	Customer Contract
ICF CONSULTING GROUP, INC.	9300 LEE HIGHWAY	MAILROOM	FAIRFAX	VA	22031	Customer Contract
Industrial Bank	4907 GEORGIA AVENUE		WASHINGTON	DC	20011	Customer Contract
Inn Vision Design	504 CARVER RD		GRIFFIN	GA	30224	Customer Contract
Inova	3300 GALLOWS RD		FALLS CHURCH	VA	22042	Customer Contract
INOVA FAIRFAX HOSPITAL	3300 GALLOWS RD		FALLS CHURCH	VA	22042	Customer Contract
INOVA Hospital	3300 GALLOWS RD.		FALLS CHURCH	VA	22042	Customer Contract
Inst for Global Environment	1600 WILSON DR	#600	ARLINGTON	VA	22209	Customer Contract
Intek Auto Leasing, Inc.	152 Eagle Rock Ave.		Roseland	NJ	7068	Equipment Lease
Intellicom, Inc.	2716 Fallsbrooke Manor Drive	Attn: Joseph d'Entremont	Fallston	MD	20147	Telecommunication/Network Support
International Limo Service	2300 T STREET, NE		WASHINGTON	DC	20002	Customer Contract
JLL - RITZ/MARRIOTT DULLES	1801 K STREET, NW	#1000	WASHINGTON	DC	20006	Customer Contract
JLL/Leidos	260 FORBES AVE	#1400	PITTSBURGH	PA	15222	Customer Contract
JLL/MITRE	MS 42592-311790	P.O. BOX 4817	PORTLAND	OR	97208	Customer Contract
JOHN R WEST	1001 CONNECTICUT AVE NW		WASHINGTON	DC	20036	Customer Contract
Joint Research & Development	50 TECH PARKWAY	SUITE 209	STAFFORD	VA	22556	Customer Contract
JOINT RESEARCH & DEVELOPMENT	50 TECH PARKWAY	SUITE 209	STAFFORD	VA	22556	Customer Contract
Kiplinger	1100 13TH ST., NW	7TH FLOOR	WASHINGTON	DC	20006	Customer Contract

In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
KRONOS	297 Billerica Road		Chelmsford	MA	1824	Human Resources System
Law Office of Kenneth Feinberg	1455 PENN. AVE., NW	#390	WASHINGTON	DC	20004	Customer Contract
LAW OFFICE OF PHILIP STEIN	1120 Connecticut Ave NW		WASHINGTON	DC	20036	Customer Contract
Legg Mason	100 INTERNATIONAL DR		BALTIMORE	MD	21202	Customer Contract
Leidos	1299 PENNSYLVANIA AVE		WASHINGTON	DC	20036	Customer Contract
Life Technologies	P.O. BOX 1039		CARLSBAD	CA	92008	Customer Contract
Loretta Kane	675 PRESIDENT STREET 1903		BALTIMORE	MD	21202	Customer Contract
Lourdes Swann	4109 SAINT CLAIR PL		TEMPLE HILLS	MD	20748	Customer Contract
Mark Fulchino (transhealth)	1002 ROLANDVUE RD		BALTIMORE	MD	21204	Customer Contract
Md Auto Dealer	7 STATE CIRCLE	3RD FLOOR	ANNAPOLIS	MD	21401	Customer Contract
MD Pharmacist Assoc.	9115 GUILFORD RD 200		COLUMBIA	MD	21046	Customer Contract
Medical Office Properties	2 WISCONSIN CIRCLE	SUITE 540	CHEVY CHASE	MD	20815	Customer Contract
MEDICAL OFFICE PROPERTIES			CHEVY CHASE	MD	20815	Customer Contract
Medifast	11445 CRONHILL DR		OWINGS MILLS	MD	21117	Customer Contract
Metro Facilities / Mount Zion Baptist	3500 SOUTH 19 ST		ARLINGTON	VA	22204	Customer Contract
MILLER & CO.	10000 WATSON RD	SUITE 1-L-8	ST. LOUIS	MO	63126	Customer Contract
Milton Eisenhower Foundation	374 MAPLE AVE., EAST	SUITE 300	VIENNA	VA	22180	Customer Contract
Mont. County Government	1301 SEVEN LOCKS ROAD		POTOMAC	MD	20854	Customer Contract
Mont. County Historical	AVENUE		ROCKVILLE	MD	20850	Customer Contract
Morgan Lewis	1111 PENN. AVE., NW	6TH FLOOR	WASHINGTON	DC	20004	Customer Contract
Morrison & Foerster	2000 PENN. AVE., NW		WASHINGTON	DC	20006	Customer Contract
Morrison & Foerster	2000 PENN. AVE., NW	5TH FLOOR	WASHINGTON	DC	20006	Customer Contract
National Assn of Independent Schools	1129 20TH ST NW	#800	WASHINGTON	DC	20036	Customer Contract
National Healthy Start Association	1325 G STREET, NW		WASHINGTON	DC	20005	Customer Contract

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In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
National Institute of Health	2115 E JEFFERSON ST	RM 4B-432	BETHESDA	MD	20892	Customer Contract
National Spine	PO BOX 2399		ROCKVILLE	MD	20847	Customer Contract
Nat'l Association of Conservation Districts	509 CAPITOL CT., NE		WASHINGTON	DC	20002	Customer Contract
Nat'l Association of Conservation Districts	509 CAPITOL CT NE		WASHINGTON	DC	20002	Customer Contract
Navigant	1200 19TH ST., NW	#700	WASHINGTON	DC	20036	Customer Contract
NEWPORT HOSP/HYATT BLACKSBURG	4290 NEW TOWN AVENUE		WILLIAMSBURG	VA	23188	Customer Contract
NextLogical Benefits Strategies	c/o PSA Financial	Road, Suite 500	Hunt Valley	MD	21031-8622	Benefits Broker
Nextlogik	9250 BENDIX RD NORTH		COLUMBIA	MD	21045	Customer Contract
Niles Bolton Associates, Inc.	3060 PEACHTREE RD., NW	#600	ATLANTA	GA	30305	Customer Contract
Noblis	3150 FAIRVIEW PK DR SOUTH		FALLS CHURCH	VA	22042	Customer Contract
Noreast Capital Corporation	428 Fourth Street	Suite 1	Annapolis	MD	21403	Equipment Lease
Northlake C LP	PO Box 742288		Atlanta	GA	30374-2288	Lease - Ashland Warehouse
NVA Title - Hazelwood	200		BURKE	VA	22015	Customer Contract
NVA TITLE, INC /C HAZELWOOD JR	9245 Old Keene Mill Rd		BURKE	VA	22015	Customer Contract
Organization of Autism	2000 N 4TH ST 240					Customer Contract
OrthoBethesda	10215 FERNWOOD RD.	SUITE 506	BETHESDA	MD	20817	Customer Contract
Outsource IT	6810 Crain Highway		La Plata	MD	20646	IT Support Services
PBS	2100 CRYSTAL DR		ARLINGTON	VA	22202	Customer Contract
PBS SURPLUS	2100 CRYSTAL DR		ARLINGTON	VA	22202	Customer Contract
University)	NW		WASHINGTON	DC	20016	Customer Contract
Penn Schoen Berland	1110 VERMONT AVE., NW	#1200	WASHINGTON	DC	20005	Customer Contract
Pension Benefit Guaranty Corporation	1200 K Street, N.W.	Finance and Restructuring Dept.	Washington	D.C.	20005-4026	Pension
Penske	3206 Hammonds Ferry Rd.		Baltimore	MD	21227	Vehicle Lease
Investments, LLC	1850 M St. NW	Suite 820	Washington	D.C.	20036	Lease - Lanham Warehouse
Petitbon Alarm Company	2125 Baldwin Avenue		Crofton	MD	21114	Alarm Company
Philip Stein	NW 230		WASHINGTON	DC	20036	Customer Contract
Pitney Bose	PO Box 371874		Pittsburgh	PA	15250-7874	Postage Machine Lease
Prometric	1501 S CLINTON DR		BALTIMORE	MD	21224	Customer Contract

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In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
Proven Management-NPS	6404 IVY LANE	SUITE 807	GREENBELT	MD	20770	Customer Contract
Publish America	P.O. BOX 151		FREDERICK	MD	21705	Customer Contract
Publish America	P.O. BOX 151		FREDERICK	MD	21705	Customer Contract
QGA PUBLIC AFFAIRS	1110 VERMONT AVE., NW	4TH FLOOR	WASHINGTON	DC	20005	Customer Contract
Quantum Corp	3600 136TH PL	SUITE 200	BELLEVUE	WA	98006	Customer Contract
QUANTUM CORP	3600 136TH PL.,	SE 200	BELLEVUE	WA	98006	Customer Contract
R. Ferrara	2818 MCGILL TERR NW		WASHINGTON	DC	20008	Customer Contract
Raytheon	22270 PACIFIC BLVD		STERLING	VA	20166	Customer Contract
REMINGTON HOTEL CORPORATION	14185 DALLAS PARKWAY	1100	DALLAS	TX	75254	Customer Contract
RITZ CARLTON			MCLEAN	VA	22102	Customer Contract
RLTV	5525 RESEARCH PARK DR		BALTIMORE	MD	21228	Customer Contract
Roe Evolution	905 S. MENARD AVE		CHICAGO	IL	60644	Customer Contract
SAIC 6500 Kane Way COX BU	FRANKLIN DR		COLUMBIA	MD	21046	Customer Contract
Satellite Business News	PO BOX 42692		WASHINGTON	DC	20015	Customer Contract
SATELLITE BUSINESS NEWS	PO BOX 42692		WASHINGTON	DC	20015	Customer Contract
Security Plus FCU	7135 WINDSOR BLVD		BALTIMORE	MD	21244	Customer Contract
Seyfarth & Shaw	975 F ST., NW		WASHINGTON	DC	20004	Customer Contract
Snyder & Snyder	1829 REISTERSTOWN RD	SUITE 100	BALTIMORE	MD	21208	Customer Contract
Space Telescope	3700 SAN MARTIN DR		BALTIMORE	MD	21218	Customer Contract
Sparkle/Homewood Ballpark Square			LORTON	VA	22079	Customer Contract
Squared Communications	601 NEW JERSEY AVE., NW	#220	WASHINGTON	DC	20580	Customer Contract
SRS Technologies	3865 WILSON BLVD	SUITE 800	ARLINGTON	VA	22203	Customer Contract
SRS TECHNOLOGIES	3865 WILSON BLVD	STE 800	ARLINGTON	VA	22203	Customer Contract
Starr Center-Prepaid for 7 yrs	10480 LITTLE PATUXENT PKWY 920		COLUMBIA	MD	21044	Customer Contract
STROUD GROUP/PIER HOTEL	5950 SYMPHONY WOODS ROAD	150	COLUMBIA	MD	21044	Customer Contract
Sylvan	4 NORTH PARK DR	SUITE 500	HUNT VALLEY	MD	21030	Customer Contract

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In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
TASC	PO Box 88278		Milwaukee	WI	53288-0001	HR Support/COBRA Management
The Barbara Bush Foundation	516 N. ADAMS STREET		TALLAHASSEE	FL	32301	Customer Contract
The Bead Museum	P.O. BOX 42519		WASHINGTON	DC	20015	Customer Contract
The Brookings Institute	1775 MASS. AVE., NW	ROOM 208	WASHINGTON	DC	20036	Customer Contract
The Kane Company	6500 KANE WAY		ELKRIDGE	MD	21075	Customer Contract
The Washington Monthly	1200 18TH ST. N.W.	SUITE 330	WASHINGTON	DC	20036	Customer Contract
THE WORLD BANK	3301 PENNSY DRIVE		LANDOVER	MD	20785	Customer Contract
Trailer "N" Tractor	5419 Lafayette Place		Hyattsville	MD	20781	Truck Repair
United Communications Group	9737 WASHINGTONIAN BLVD #200		GAITHERSBURG	MD	20878	Customer Contract
United Nations Foundation	1750 PENNSYLVANIA AVE, NW	#300	WASHINGTON	DC	20036	Customer Contract
US Green Building - Attic Stock	2101 L ST., NW	SUITE 500	WASHINGTON	DC	20037	Customer Contract
US Green Building - Regular	2101 L ST., NW	SUITE 500	WASHINGTON	DC	20037	Customer Contract
Vanda Pharmaceuticals	NW	SUITE 300-E	WASHINGTON	DC	20037	Customer Contract
Verizon-customer# 13910	7600 MONTPELIER RD		LAUREL	MD	20723	Customer Contract
VMT	901 FIRST ST NW		WASHINGTON	DC	20001	Customer Contract
W HOTEL WASHINGTON DC	515 15TH ST. NW		WASHINGTON	DC	20004	Customer Contract
Walker Dunlop	1200		BETHESDA	MD	20814	Customer Contract
WALKER DUNLOP	7501 WSCONSIN AVENUE	1200	BETHESDA	MD	20814	Customer Contract
Wells Fargo Bank, N.A.	300-Tri State International	Suite 400	Lincolnshire	IL	60069	Equipment Financing Lease
Wells Fargo Financial	PO Box 10306		De Moines	IA	50306-0306	Copier/Leases
WILLARD INTERNATIONAL HOTEL	AVE. NW		WASHINGTON	DC	20004	Customer Contract

The debtors herein maintain a consolidated records system, and as such the information presented herein is set forth on a consolidated basis.

In re The Kane Company, et al

Executory Contracts and Unexpired Leases

Counterparty	Address	Address 2	City	State	Zip	Description
Wireless Ventures D-rock	8130 LEESBURG PIKE	SUITE 410	VIENNA	VA	22182	Customer Contract
Workflow- Email	PO BOX 3933		DAYTON	OH	45401	Customer Contract
WWIV KDC, LLC	4600 Wedgeood Blvd.	Suite A	Frederick	MD	21075	Lease - Kane Way
Xtra Lease	1800 Water Place	Suite 200	Atlanta	GA	30339	Trailer Lease
Zeta	10302 EATON PLACE	SUITE 400	FAIRFAX	VA	22030	Customer Contract

Fill in this information to identify the case:

Debtor name **The Kane Company**

United States Bankruptcy Court for the: DISTRICT OF MARYLAND

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1 **Circle K-1 Realty, Inc.**

PNC Bank, National Association

☐ D _____
☐ E/F _____
☐ G _____

2.2 **John M. Kane**

PNC Bank, National Association

☐ D _____
☐ E/F _____
☐ G _____

2.3 **John M. Kane**

5902 Farrington Avenue, LLC

☐ D _____
☐ E/F _____
☐ G _____

2.4 **John M. Kane**

American Express - Corporate Card

☐ D _____
☐ E/F _____
☐ G _____

2.5 **John M. Kane**

Master Card - Corporate Card

☐ D _____
☐ E/F _____
☐ G _____

Debtor **The Kane Company**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6 **John M. Kane** **Wells Fargo Bank, N.A.** ☐ D _____
☐ E/F _____
☐ G _____

2.7 **John M. Kane** **Intek Auto Leasing** ☐ D _____
☐ E/F _____
☐ G _____

2.8 **John M. Kane** **ARI - Vehicle Leasing** ☐ D _____
☐ E/F _____
☐ G _____

2.9 **Kane 3PL, LLC** **PNC Bank, National Association** ☐ D _____
☐ E/F _____
☐ G _____

2.10 **Kane Office Archives, LLC** **PNC Bank, National Association** ☐ D _____
☐ E/F _____
☐ G _____

2.11 **Kane Office Furniture, LLC** **PNC Bank, National Association** ☐ D _____
☐ E/F _____
☐ G _____

2.12 **Kane Office Installers, Inc.** **PNC Bank, National Association** ☐ D _____
☐ E/F _____
☐ G _____

2.13 **Kane Office Staffing Services, Inc.** **PNC Bank, National Association** ☐ D _____
☐ E/F _____
☐ G _____

Debtor **The Kane Company**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14 **Kane Office
Staffing, Inc.****PNC Bank, National
Association**☐ D _____
☐ E/F _____
☐ G _____2.15 **Mary D. Kane****PNC Bank, National
Association**☐ D _____
☐ E/F _____
☐ G _____2.16 **Mary D. Kane****5902 Farrington
Avenue, LLC**☐ D _____
☐ E/F _____
☐ G _____2.17 **Office Movers,
Inc.****PNC Bank, National
Association**☐ D _____
☐ E/F _____
☐ G _____2.18 **Office Shredding,
LLC****PNC Bank, National
Association**☐ D _____
☐ E/F _____
☐ G _____

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MARYLAND**

In re:

THE KANE COMPANY,

CIRCLE K-1 REALTY, INC.

KANE OFFICE ARCHIVES, LLC

OFFICE MOVERS, INC.

OFFICE SHREDDING, LLC

KANE 3PL, LLC

Affiliated Debtors.

Chapter 7

**STATEMENT REGARDING CONSOLIDATION
OF SCHEDULES OF ASSETS AND LIABILITIES**

On December 22, 2016, the above-captioned affiliated debtors (the “Debtors”) filed voluntary petitions for relief under Chapter 7 of Title 11 of the United States Code. Contemporaneously therewith, each of the Debtors filed the Schedules of Assets and Liabilities (the “Schedules”). The Debtors utilize a consolidated accounting and cash management system and a consolidated books and records. All of the information set forth in the Schedules is on a consolidated basis incorporating the assets and liabilities of all of the Debtors except: (i) the information presented on each Debtor’s Schedule B concerning ownership of stock and other business interests is presented on an individual Debtor, non-consolidated basis and (ii) the

information presented on Schedule D (secured claims) is also set forth on an individual Debtor, non-consolidated basis.

Dated: December 22, 2016

/s/ Maria Ellena Chavez-Ruark
Maria Ellena Chavez-Ruark (Bar No. 23941)
Saul Ewing LLP
500 East Pratt Street, 9th Floor
Baltimore, MD 21202-3133
Telephone: (410) 332-8797
Facsimile: (410) 332-8074
Email: mruark@saul.com

Attorneys for the Debtors